



RICHARD J. CODEY  
*Acting Governor*

**State of New Jersey**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PURCHASE BUREAU  
P.O. BOX 230  
TRENTON, NJ 08625-0230

JOHN E. MCCORMAC, CPA  
*State Treasurer*

December 10, 2004

**TO:** All Potential Bidders

**RE: RFP #: 05-X-37468**  
**CONTAINERS, FOOD, SINGLE SERVICE**  
**DISTRIBUTION & SUPPORT SERVICES**

**IMPORTANT NOTES:**

- a) **New Business Registration Requirements – This is a change from previous requirements. Failure to submit a copy of your Business Registration Certificate (or interim registration) from the Division of Revenue with the Bid Proposal may be cause for rejection of the bid proposal.**
- b) **In accordance with Executive Order 134, the attached Certification form must be completed and returned with the Bid Proposal. Failure to submit the Certification(s) with the Bid Proposal shall be cause for automatic rejection of the bid proposal.**

Enclosed please find a complete set of bid documents for the above referenced solicitation.

The following are the key dates for the project:

Date	Time	Event
1/12/05	2:00 PM	<b>Bid Submission Due Date</b>

All questions concerning the RFP contents and the bidding process must be directed to the undersigned.

Sincerely,

*Patrick Slack*

*Procurement Specialist 2*

E-Mail Address: [patrick.slack@treas.state.nj.us](mailto:patrick.slack@treas.state.nj.us)

Phone: (609) 984-1359

Fax: (609) 292-1114

# **ATTENTION VENDORS**

## **Vendor Information and Bidding Opportunities**

The Purchase Bureau maintains a bidders mailing list. You as a vendor may have basic information about your firm added to the bidders mailing list by visiting our website at

<http://www.state.nj.us/treasury/purchase/bidmaillist.htm> and submitting a bidders mailing list application online. You may also download the application and instructions and submit the application by mail.

Applications submitted online are processed more quickly than mailed applications.

A bidders mailing list application gives you the opportunity to identify yourself as a potential bidder for the types of goods and services that your firm provides. The Purchase Bureau attempts (but does not guarantee) to provide firms on the bidders mailing list with notice of bidding opportunities related to the goods and services identified in the application.

If you are already on the Purchase Bureau's bidders mailing list and you need to change your information, contact Bid List Management at (609) 984-5396.

Note: If you are an awarded State contractor and payments are not being directed to your proper remit-to address, you must send a letter on company letterhead to the Office Of Management and Budget, Vendor Control Unit, PO Box 221, Trenton, NJ 08625 or fax that letter to 609-292-4882. In the letter you must include the current incorrect remit to address and your new correct remit-to address. If you have any questions about this process you may call (609) 292-8124 for more information.

	<b>STATE OF NEW JERSEY REQUEST FOR PROPOSAL</b>	<b>BID NUMBER: 05-X-37468</b>	
	<b>FOR: CONTAINERS, FOOD, SINGLE SERVICE - DISTRIBUTION AND SUPPORT SERVICES</b>	TERM CONTRACT #: T- 0012 REQUESTING AGENCY: <b>Distribution &amp; Support Services</b>	
	ESTIMATED AMOUNT: \$1,400,000.00 CONTRACT EFFECTIVE DATE: 3/1/05 CONTRACT EXPIRATION DATE: 2/28/06 COOPERATIVE PURCHASING: NO SET ASIDE: NONE	<b><u>DIRECT QUESTIONS CONCERNING THIS RFP TO:</u></b> Buyer's Name: Patrick Slack PHONE NUMBER: (609) 984-1359 FAX NUMBER: (609) 292-1114 E-MAIL ADDRESS: <a href="mailto:patrick.slack@treas.state.nj.us">patrick.slack@treas.state.nj.us</a>	

**TO BE COMPLETED BY BIDDER:**

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_

**PURSUANT TO N.J.S.A. 52:34 - 12 AND N.J.A.C. 17:12 - 2.2, PROPOSALS WHICH FAIL TO CONFORM WITH THE FOLLOWING REQUIREMENTS WILL BE AUTOMATICALLY REJECTED:**

- 1) **PROPOSALS MUST BE RECEIVED AT OR BEFORE THE PUBLIC OPENING TIME OF 2 PM ON 01/12/05 AT THE FOLLOWING PLACE: DEPARTMENT OF THE TREASURY, PURCHASE BUREAU, PO BOX-230, 33 WEST STATE STREET, 9TH FLOOR, TRENTON, NEW JERSEY 08625-0230. TELEPHONE, TELEFACSIMILE OR TELEGRAPH PROPOSALS WILL NOT BE ACCEPTED.**
- 2) THE BIDDER MUST SIGN THE PROPOSAL.
- 3) THE PROPOSAL MUST INCLUDE ALL PRICE INFORMATION. PROPOSAL PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS, F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. PRICE QUOTES MUST BE FIRM THROUGH ISSUANCE OF CONTRACT.
- 4) ALL PROPOSAL PRICES MUST BE TYPED OR WRITTEN IN INK.
- 5) ALL CORRECTIONS, WHITE-OUTS, ERASURES, RESTRIKING OF TYPE, OR OTHER FORMS OF ALTERATION, OR THE APPEARANCE OF ALTERATION, TO UNIT AND/OR TOTAL PRICES MUST BE INITIALED IN INK BY THE BIDDER.
- 6) THE BIDDER MUST SUBMIT WITH THE PROPOSAL BID SECURITY IN THE AMOUNT OF \$ 0 OR 0 %.  
CHECK THE TYPE OF BID SECURITY SUPPLIED:  
  
 ANNUAL BID BOND ON FILE: \_\_\_\_\_ BID BOND ATTACHED: \_\_\_\_\_  
  
 CERTIFIED OR CASHIERS CHECK ATTACHED: \_\_\_\_\_ LETTER OF CREDIT ATTACHED: \_\_\_\_\_
- 7) THE BIDDER MUST COMPLETE AND SUBMIT, PRIOR TO THE SUBMISSION OF THE PROPOSAL, OR ACCOMPANYING THE PROPOSAL, THE ATTACHED OWNERSHIP DISCLOSURE FORM. (SEE N.J.S.A. 52:25-24.2). [ATTACHMENT 1 OF RFP](#)
- 8) THE BIDDER MUST ATTEND THE MANDATORY PRE-BID CONFERENCE(S) AND SITE VISIT(S) AT THE FOLLOWING DATE(S) AND TIME(S):  
 PRE-BID CONFERENCE: N/A  
 SITE INSPECTION: N/A
- 9) FOR SET ASIDE CONTRACTS ONLY, A BIDDER MUST BE REGISTERED WITH THE N.J. DEPARTMENT OF COMMERCE AS A SMALL BUSINESS BY THE DATE OF BID OPENING. (SEE N.J.A.C. 17:13-3.1 & 13.3.2).
- 10) **EXECUTIVE ORDER 134 CERTIFICATION MUST BE SUBMITTED WITH THE BID PROPOSAL. ([APPENDIX 3 OF RFP](#))**

**ADDITIONAL REQUIREMENTS**

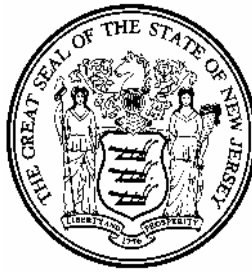
- 10) A BIDDER MUST BE REGISTERED WITH THE DIVISION OF REVENUE AND A BUSINESS REGISTRATION CERTIFICATE (OR INTERIM REGISTRATION) FROM THE DIVISION OF REVENUE SHOULD BE SUBMITTED WITH THE BID PROPOSAL. (SEE N.J.S.A. 52:32-44).
- 12) PERFORMANCE SECURITY: \$ 0 OR 0 %
- 13) PAYMENT RETENTION: 00%
- 14) AN AFFIRMATIVE ACTION FORM ([ATTACHMENT 3 OF RFP](#))
- 15) A MACBRIDE PRINCIPLES CERTIFICATION ([ATTACHMENT 2 OF RFP](#))
- 16) REQUESTED DELIVERY FROM RECEIPT OF ORDER: 21 day or  
sooner after receipt of order

**TO BE COMPLETED BY BIDDER**

- 17) DELIVERY CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER.
- 18) CASH DISCOUNT TERMS (SEE RFP) \_\_\_\_\_ %, \_\_\_\_\_ DAYS: NET \_\_\_\_\_ DAYS.
- 19) BIDDER PHONE NO: \_\_\_\_\_
- 20) BIDDER FAX NO. \_\_\_\_\_
- 21) BIDDER E-MAIL ADDRESS. \_\_\_\_\_
- 22) BIDDER FEDERAL ID NO. \_\_\_\_\_
- 23) YOUR BID REFERENCE NO. \_\_\_\_\_

SIGNATURE OF THE BIDDER ATTESTS THAT THE BIDDER HAS READ, UNDERSTANDS, AND AGREES TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS SET FORTH IN THE REQUEST FOR PROPOSAL, INCLUDING ALL ADDENDA, FURTHERMORE, SIGNATURE BY THE BIDDER SIGNIFIES THAT THE REQUEST FOR PROPOSAL AND THE RESPONSIVE PROPOSAL CONSTITUTES A CONTRACT IMMEDIATELY UPON NOTICE OF ACCEPTANCE OF THE PROPOSAL BY THE STATE OF NEW JERSEY FOR ANY OR ALL OF THE ITEMS BID, AND FOR THE LENGTH OF TIME INDICATED IN THE REQUEST FOR PROPOSAL. FAILURE TO ACCEPT THE CONTRACT WITHIN THE TIME PERIOD INDICATED IN THE REQUEST FOR PROPOSAL, OR FAILURE TO HOLD PRICES OR TO MEET ANY OTHER TERMS AND CONDITIONS AS DEFINED IN EITHER THE REQUEST FOR PROPOSAL OR THE PROPOSAL DURING THE TERM OF THE CONTRACT, SHALL CONSTITUTE A BREACH AND MAY RESULT IN SUSPENSION OR DEBARMENT FROM FURTHER STATE BIDDING. A DEFAULTING CONTRACTOR MAY ALSO BE LIABLE, AT THE OPTION OF THE STATE, FOR THE DIFFERENCE BETWEEN THE CONTRACT PRICE AND THE PRICE BID BY AN ALTERNATE VENDOR OF THE GOODS OR SERVICES IN ADDITION TO OTHER REMEDIES AVAILABLE.

24) ORIGINAL SIGNATURE OF BIDDER	25) NAME OF FIRM
26) PRINT/TYPE NAME AND TITLE	27) DATE



**Bid Number: 05-X-37468**

**REQUEST FOR PROPOSAL FOR:**

**CONTAINERS, FOOD, SINGLE SERVICE FOR  
DISTRIBUTION AND SUPPORT SERVICES**

Date Issued: December 10, 2004

Purchasing Agency

State of New Jersey  
Department of the Treasury  
Division of Purchase and Property  
Purchase Bureau, PO Box 230  
33 West State Street  
Trenton, New Jersey 08625-0230

Using Agency

State of New Jersey  
Cooperative Purchasing Members

<b>1.0 INFORMATION FOR BIDDERS .....</b>	<b>7</b>
1.1 PURPOSE AND INTENT .....	7
1.2 BACKGROUND .....	7
1.3 KEY EVENTS .....	7
1.3.1 ELECTRONIC QUESTION AND ANSWER PERIOD.....	7
1.3.1.1 QUESTION PROTOCOL .....	7
1.3.1.2 CUT-OFF DATE FOR QUESTIONS AND INQUIRIES .....	8
1.4 ADDITIONAL INFORMATION .....	8
1.4.1 REVISIONS TO THIS RFP .....	8
1.4.2 ADDENDUM AS A PART OF THIS RFP .....	8
1.4.3 ISSUING OFFICE .....	8
1.4.4 BIDDER RESPONSIBILITY .....	8
1.4.5 COST LIABILITY .....	8
1.4.6 CONTENTS OF BID PROPOSAL .....	8
1.4.7 PRICE ALTERATION .....	9
1.4.8 JOINT VENTURE .....	9
<b>2.0 DEFINITIONS .....</b>	<b>10</b>
2.1 GENERAL DEFINITIONS .....	10
<b>3.0 COMMODITY DESCRIPTION/SCOPE OF WORK .....</b>	<b>11</b>
3.1 REQUIREMENTS .....	11
3.2 SPECIFICATIONS .....	11
3.2.1 PRICE LINE #00001 .....	11
3.2.2 PRICE LINE #00002 .....	12
3.2.3 PRICE LINE #00003 .....	12
3.2.4 PRICE LINE #00004 .....	13
3.2.5 PRICE LINE #00005 .....	13
3.2.6 PRICE LINE #00006 .....	13
3.2.7 PRICE LINE #00007 .....	13
3.2.8 PRICE LINE #00008 .....	14
3.2.9 PRICE LINE #00009 .....	14
3.2.10 PRICE LINE #00010 .....	14
3.2.11 PRICE LINE #00011 .....	14
3.2.12 PRICE LINE #00012 .....	14
3.2.13 PRICE LINE #00013 .....	15
3.2.14 PRICE LINE #00014 .....	15
3.2.15 PRICE LINE #00015 .....	15
3.2.16 PRICE LINE #00016 .....	15
3.2.17 PRICE LINE #00017 .....	16
3.2.18 PRICE LINE #00018 .....	16
3.2.19 PRICE LINE #00019 .....	16
3.2.20 PRICE LINE #00020 .....	17
3.2.21 PRICE LINE #00021 .....	18
3.2.22 PRICE LINE #00022 .....	18
3.2.23 PRICE LINE #00023 .....	18
<b>4.0 PROPOSAL PREPARATION AND SUBMISSION .....</b>	<b>20</b>
4.1 GENERAL .....	20
4.2 PROPOSAL DELIVERY AND IDENTIFICATION .....	20
4.3 NUMBER OF BID PROPOSAL COPIES .....	20
4.4 PROPOSAL CONTENT .....	20
4.4.1 FORMS .....	20
4.4.1.1 OWNERSHIP DISCLOSURE FORM .....	21

4.4.1.2 MACBRIDE PRINCIPLES CERTIFICATION.....	21
4.4.1.3 AFFIRMATIVE ACTION .....	21
4.4.1.4 BUSINESS REGISTRATION CERTIFICATE FROM THE DIVISION OF REVENUE.....	21
4.4.1.5 EXECUTIVE ORDER 134 .....	21
4.4.1.6 BID BOND .....	21
4.4.2 SUBMITTALS .....	21
4.4.2.1 BIDDER DATA SHEET .....	21
4.4.2.2 REFERENCE DATA SHEETS - SATISFACTORY CUSTOMER SERVICE .....	22
4.4.2.3 MANDATORY CONTRACTOR DATA SHEET - TERMINATED CONTRACTS.....	23
4.4.2.4 SAMPLE EVALUATION .....	23
4.4.2.5 FINANCIAL CAPABILITY OF THE BIDDER .....	24
4.4.3 COST PROPOSAL .....	24
4.5 MANUFACTURER'S CERTIFICATE .....	24
<b>5.0 SPECIAL CONTRACTUAL TERMS AND CONDITIONS .....</b>	<b>25</b>
5.1 STATE CONTRACT MANAGER .....	25
5.1.1 STATE CONTRACT MANAGER RESPONSIBILITIES .....	25
5.1.2 OTHER DUTIES OF THE STATE CONTRACT MANAGER .....	25
5.1.3 COORDINATION WITH THE STATE CONTRACT MANAGER.....	25
5.2 PRECEDENCE OF SPECIAL CONTRACTUAL TERMS AND CONDITIONS .....	26
5.3 BUSINESS REGISTRATION.....	26
5.4 CONTRACT TERM AND EXTENSION OPTION.....	27
5.5 CONTRACT TRANSITION .....	27
5.6 AVAILABILITY OF FUNDS.....	27
5.7 CONTRACT AMENDMENT .....	27
5.8 PROCEDURAL REQUIREMENTS AND AMENDMENTS.....	27
5.9 ITEMS ORDERED AND DELIVERED .....	27
5.10 DISCLOSURE OF PRODUCT COMPOSITION .....	28
5.11 REMEDIES FOR NON-PERFORMANCE .....	28
5.29 PERFORMANCE BOND.....	30
5.30 CLAIMS.....	30
5.32 CONTRACT ACTIVITY REPORT .....	30
5.33 REQUIREMENTS OF EXECUTIVE ORDER 134.....	30
5.33.1 DEFINITIONS .....	30
5.33.2 BREACH OF TERMS OF EXECUTIVE ORDER 134 DEEMED BREACH OF CONTRACT .....	31
5.33.3 CERTIFICATION AND DISCLOSURE REQUIREMENTS .....	31
5.33.4 STATE TREASURER REVIEW.....	32
<b>6.0 PROPOSAL EVALUATION/CONTRACT AWARD.....</b>	<b>33</b>
6.1 CONTRACT EVALUATION CRITERIA .....	33
6.2 ORAL PRESENTATION AND/OR CLARIFICATION OF BID PROPOSAL .....	33
6.3 PRICE .....	33
***CHECK LIST*** .....	34
<b>7.0 ATTACHMENTS, SUPPLEMENTS AND APPENDICES.....</b>	<b>35</b>
7.1 ATTACHMENTS.....	35
ATTACHMENT 1 - OWNERSHIP DISCLOSURE FORM .....	36
ATTACHMENT 2 - MACBRIDE PRINCIPLES FORM.....	37
ATTACHMENT 3 – AFFIRMATIVE ACTION SUPPLEMENT .....	38
ATTACHMENT 5 - RECIPROCITY FORM .....	41
APPENDIX 1 - NJ STATE STANDARD TERMS AND CONDITIONS .....	44
APPENDIX 2 - SET-OFF FOR STATE TAX NOTICE.....	51
APPENDIX 3 – EXECUTIVE ORDER 134 CERTIFICATION .....	52
APPENDIX 4 – DISCLOSURE OF POLITICAL CONTRIBUTIONS.....	54
APPENDIX 5 – CONTINUING DISCLOSURE OF POLITICAL CONTRIBUTIONS.....	55

## 1.0 INFORMATION FOR BIDDERS

### 1.1 PURPOSE AND INTENT

This Request for Proposal (RFP) is issued by the Purchase Bureau, Division of Purchase and Property, Department of the Treasury on behalf of Distribution Center and Support Services (DSS). The purpose of this RFP is to solicit bid proposals to supply single service food containers used in meal feeding programs throughout the various State agencies.

The intent of this RFP is to award contracts to those responsible bidders whose bid proposals, conforming to this RFP are most advantageous to the State, price and other factors considered.

The Standard Terms & Conditions, **Appendix 1** of this RFP, will apply to all contracts or purchase agreements made with the State of New Jersey. These terms are in addition to the terms and conditions set forth in this RFP and should be read in conjunction with same unless the RFP specifically indicates otherwise.

**Although the State, with the assent of the vendor(s), is making the use of any contract resulting from this RFP available to non-State Agencies, the State makes no representation as to the acceptability of any State RFP terms and conditions under the Local Public Contracts Law or any other enabling statute or regulation.**

### 1.2 BACKGROUND

This is a repurchase of Containers, Food single service for Distribution and Support Services presently due to expire on December 31, 2004. The prior RFP bid 05-X-37048 has been cancelled. The State of New Jersey is rebidding this contract without a set-aside for small business. Vendors who are interested in the current contract specifications and pricing information are encouraged to visit the Purchase Bureau's website on the World Wide Web. The applicable "T" reference number for this lookup is T-0012. The exact WWW address is:  
**<http://www.state.nj.us/treasury/purchase/contracts.htm>**

### 1.3 KEY EVENTS

#### 1.3.1 ELECTRONIC QUESTION AND ANSWER PERIOD

It is the policy of the Purchase Bureau to accept questions and inquiries from all vendors by e-mail. Written questions should be e-mailed to the Purchase Bureau to the attention of the assigned Purchase Bureau buyer at the following address:

Attn: Patrick Slack  
E- Mail: [patrick.slack@treas.state.nj.us](mailto:patrick.slack@treas.state.nj.us)

After the submission of bid proposals, unless requested by the State, contact with the State is limited to status inquiries only and such inquiries are only to be directed to the buyer. Any further contact or information about the proposal to the buyer or any other State official connected with the solicitation will be considered an impermissible supplementation of the bidder's bid proposal.

##### 1.3.1.1 QUESTION PROTOCOL

Questions should be e-mailed in writing to the attention of the assigned Purchase Bureau buyer. Questions should be directly tied to the RFP by the writer. Questions should be asked in consecutive order, from beginning to end, following the organization of the RFP. Each question should begin by referencing the RFP page number and section number to which it relates.

### 1.3.1.2 CUT-OFF DATE FOR QUESTIONS AND INQUIRIES

The cut-off date for questions and inquiries relating to this RFP is Two (2) weeks prior to bid opening. Addendum, if any, to this RFP will be posted to the Purchase Bureau website (see Section 1.4.1. of this RFP for further information.)

## 1.4 ADDITIONAL INFORMATION

### 1.4.1 REVISIONS TO THIS RFP

In the event that it becomes necessary to clarify or revise this RFP, such clarification or revision will be by addendum.

**ALL RFP ADDENDA WILL BE ISSUED ON THE PURCHASE BUREAU WEB SITE. TO ACCESS ADDENDA THE BIDDER MUST SELECT THE BID NUMBER ON THE PURCHASE BUREAU BIDDING OPPORTUNITIES WEB PAGE AT THE FOLLOWING ADDRESS:**

**[HTTP://WWW.STATE.NJ.US/TREASURY/PURCHASE/BID/SUMMARY/BID.SHTML](http://www.state.nj.us/treasury/purchase/bid/summary/bid.shtml)**

There are no designated dates for release of addenda. Therefore interested bidders should check the Purchase Bureau "Bidding Opportunities" website on a daily basis from time of RFP issuance through bid opening.

**It is the sole responsibility of the bidder to be knowledgeable of all addenda related to this procurement.**

### 1.4.2 ADDENDUM AS A PART OF THIS RFP

Any addendum to this RFP shall become part of this RFP and part of any contract awarded as a result of this RFP.

### 1.4.3 ISSUING OFFICE

This RFP is issued by the Purchase Bureau, Division of Purchase and Property. The buyer noted in Section 1.3.1 is the sole point of contact between the vendor and the State for purposes of this RFP.

### 1.4.4 BIDDER RESPONSIBILITY

The bidder assumes sole responsibility for the complete effort required in submitting a bid proposal in response to this RFP. No special consideration will be given after bid proposals are opened because of a bidder's failure to be knowledgeable as to all of the requirements of this RFP. By submitting a bid proposal in response to this RFP, the bidder represents that it has satisfied itself, from its own investigation, as to all of the requirements of this RFP.

### 1.4.5 COST LIABILITY

The State assumes no responsibility and bears no liability for costs incurred by a bidder in the preparation and submittal of a bid proposal in response to this RFP.

### 1.4.6 CONTENTS OF BID PROPOSAL

The entire content of every bid proposal will be publicly opened and will become a matter of public record. This is the case notwithstanding any statement to the contrary made by a bidder in its bid proposal. All bid proposals, as public records, are available for public inspection. Interested parties can make an



appointment to inspect bid proposals received in response to this RFP by contacting the Purchase Bureau buyer.

#### **1.4.7 PRICE ALTERATION**

Bid prices must be typed or written in ink. Any price change (including "white-outs") must be initialed. Failure to initial price changes shall preclude a contract award being made to the bidder.

#### **1.4.8 JOINT VENTURE**

If a joint venture is submitting a bid proposal, the agreement between the parties relating to such joint venture should be submitted with the joint venture's bid proposal. Authorized signatories from each party comprising the joint venture must sign the bid proposal. A separate Ownership Disclosure Form, Affirmative Action Employee Information Report, MacBride Principles Certification and business registration must be supplied by each party to the joint venture.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

The following definitions shall be part of any contract awarded or order placed as result of this RFP.

**Addendum** - Written clarification or revision to this RFP issued by the Purchase Bureau.

**Amendment** - A change in the scope of work to be performed by the contractor. An amendment is not effective until signed by the Director, Division of Purchase and Property.

**Bidder** – A vendor submitting a bid proposal in response to this RFP.

**Contract** - This RFP, any addendum to this RFP, the bidder's bid proposal submitted in response to this RFP and the Division's Notice of Acceptance.

**Contractor** - The contractor is the bidder awarded a contract.

**Director** - Director, Division of Purchase and Property, Department of the Treasury. By statutory authority, the Director is the chief contracting officer for the State of New Jersey.

**Division** - The Division of Purchase and Property.

**May** - Denotes that which is permissible, but not mandatory.

**Request for Proposal (RFP)** - This document, which establishes the bidding and contract requirements and solicits bid proposals to meet the purchase needs of [the] Using Agency[ies], as identified herein.

**Shall or Must** - Denotes that which is a mandatory requirement. Failure to meet a mandatory requirement will result in the rejection of a bid proposal, as materially non-responsive.

**Should** - Denotes that which is recommended, but not mandatory.

**State** - State of New Jersey

**Using Agency[ies] or Agency[ies]** - The entity[ies] for which the Division has issued this RFP.

### 3.0 COMMODITY DESCRIPTION/SCOPE OF WORK

#### 3.1 REQUIREMENTS

- 3.1.1 This RFP mandates the bidder to offer prices for only the Qualified Product List (QPL) approved brands listed on all price lines of this RFP, with the exception of Price Line 00020.
- 3.1.2 Any bid proposals submitted for other than the (QPL) brands listed on Price Lines 00001 to 00019 and 00021 to 00023 of this RFP will be rejected.
- 3.1.3 Many of the meals are delivered; therefore, items must not allow moist food to seep through, and all lids must fit securely to prevent spillage.
- 3.1.4 **IMPORTANT:** The State requires that no chlorofluorocarbons (cfc's) be used in the manufacture of any items listed in this RFP. By signing the front of this RFP, the bidder certifies that it is in compliance with this requirement.
- 3.1.5 All sizes, thickness and weights listed below are the minimum acceptable for all items specified in this RFP.
- 3.1.6 Delivery

The State requires that delivery be completed within 21 days of receipt of order. Deliveries exceeding 21 days will not be considered.

#### 3.2 SPECIFICATIONS

##### 3.2.1 PRICE LINE #00001

Three (3) compartment aluminum carry-out tray with cover.  
Oblong single service of foil and laminated board cover  
Dimensions: 8-1/2" x 6-3/8" x 1-15/32" Deep.  
Weight: .0619 oz. Color: Aluminum and White.  
Capacity: main compartment 12 Fluid Ounces,  
One (1) side compartment 4-5 fluid ounces and  
One (1) side compartment 4.5 fluid ounces.

##### **A) Tray Material:**

The aluminum trays shall be produced from material that has an aluminum content of 98.0 percent minimum. The aluminum material must possess sufficient rigidity and strength to support normal entrée and side dish portions. The aluminum tray material shall withstand normal baking temperatures and the standard cook temperatures of all foods recently removed from the heating process.

##### **B) Cover Material:**

The lid cover material shall be compressed of semi-heat resistant compressed paper with both sides laminated. One side shall exhibit a white colored moisture impervious layer and the other side must display a metallized silver laminated layer. Both sides shall be resistant to moisture and semi-resistant to heat.

##### **C) Construction**

Bottom - Indented or embossed ridge designs are permissible along the bottom of the trays in order to reinforce the strength of the trays.

##### **D) Sidewalls and Rims:**

Symmetrically spaced wrinkles in the sidewalls and rims, which offer considerable resistance to deforming, shall conform to good commercial practice. The rims shall be reinforced with an extended flange which folds over for locking cover into position.

##### **E) Dimensions/Measurements**

Test	Requirement
<b>Length</b>	<b>8 + " min.</b>
<b>Width</b>	<b>6 + " min</b>
<b>Depth</b>	<b>1 + " min.</b>
<b>Aluminum Tray Thickness</b>	<b>0.003" min.</b>
<b>Aluminum Tray Weight</b>	<b>.60 ozs. min.</b>
<b>Cover Thickness</b>	<b>0.013" min.</b>
<b>Cover Weight</b>	<b>0.40 ozs. min.</b>
<b>Cover Basis Weight</b>	<b>60 lbs. min.</b>

#### F) Compartment Capacities

Test	Requirement
<b>Main Entire Compartment</b>	<b>12 fl. ozs. min</b>
<b>#1 Side Compartment</b>	<b>4.5 fl. ozs. min.</b>
<b>#2 Side Compartment</b>	<b>4.5 fl. ozs. min.</b>

#### G) Packaging/Labeling

The trays with covers shall be packaged 250 each per case. The required number of covers must be included within each case. The cases must be labeled with the proper brand, model, and product code numbers.

##### ♦ Approved Brands

<b>Durable #210-30/25X</b>
<b>PCA/Kaiser 7139TP</b>
<b>Penny Pack #7139C</b>
<b>Wilkenson 6160-30CP</b>

#### 3.2.2 PRICE LINE #00002

Six inch (6") shallow; pressed paper plate.  
Light weight for serving cakes and cookies.  
Sizes: six (6") diameter.  
Thickness: side .010", bottom .012".  
Weight: 3.6113 grams.  
Color: White

##### ♦ Approved Brands:

<b>Fonda 40100</b>
<b>Premier 206P</b>
<b>Bleyer 565</b>

#### 3.2.3 PRICE LINE #00003

Cup, Coffee, Foam 8oz. White  
Eight ounce (8 oz.) Foam Coffee Cup:  
Size: Bottom - 1 7/8" in Diameter; Top - 3 1/8" in Diameter;  
Thickness: size - 0.086" Average; Bottom - 0.089" Average.  
Weight: 2.00 Grams;  
Color: White.

##### ♦ Approved Brands

<b>Scott Styrocup 8C</b>
<b>Wincup Styrocup 8C, 8W</b>
<b>Dart Jcup 8J8</b>

### 3.2.4 PRICE LINE #00004

Lids, for 8oz. Coffee Cup, White Plastic with Tab.

#### ♦ Approved Brands

<b>Scott #8L</b>
<b>Wincup #HL8V</b>
<b>Dart #8JL</b>
<b>Dart JHL8</b>
<b>Therma Systems JHL8</b>

### 3.2.5 PRICE LINE #00005

Polywrap. 18inch. .005 Gauge, 2000 ft. Roll, Cutter Box

#### ♦ Approved Brands

<b>Anchor PW182</b>
<b>Borden BF-182</b>
<b>Polyvinyl #5P1050</b>
<b>DART #SU6BW</b>
<b>Cling Classic BT182</b>

### 3.2.6 PRICE LINE #00006

Five ounce (5 oz.) Cold Beverage Cup of Translucent Plastic with wide bottom for stability.  
Minimum 1 5/8" Diameter bottom, 2 1/2" Diameter top.  
Thickness side .009", Bottom .018"  
Weight 3.5000 Grams.

#### ♦ Approved Brands

<b>Fabrikal FK5</b>
<b>Sweetheart PTS9SR Harvest</b>
<b>Dart 5N25</b>

### 3.2.7 PRICE LINE #00007

Seven ounce (7 oz.)  
Cold Beverage Cup of Translucent Plastic with wide bottom for stability.  
Minimum 1 3/4"Diameter Top  
Thickness side .011", Bottom .020  
Weight 4.6495 Grams.

#### ♦ Approved Brands

<b>Dart 7N25</b>
<b>Dart 7NX100</b>
<b>Fabrikal FK-7</b>

### 3.2.8 PRICE LINE #00008

Sandwich bags of plastic 6" x 7" x 5/8" with flap fold.  
"Gauge Thickness must be equal to or greater than 0.0005".

#### ◆ Approved Brands

<b>Food Handler #20-01</b>
<b>Pie Emport 8</b>
<b>Penn Jersey 055240</b>
<b>Island Poly FO-HD7 #20-01</b>
<b>Filmtech 8810</b>

### 3.2.9 PRICE LINE #00009

Eight ounce (8 oz.) Foam Soup Bowl with Spoon able bottom.  
Thickness side .093", Bottom .110",  
Weight 2.2203 Grams.

#### ◆ Approved Brands

<b>Scott Thomp.</b>
<b>Wincup 8FCT</b>
<b>Dart 55512</b>
<b>Dart 85J12</b>

### 3.2.10 PRICE LINE #00010

Lid for Eight ounce (8 oz.) Foam Soup Bowl with Spoon able bottom.  
To be polystyrene or translucent plastic with tab.

#### ◆ Approved Brands

<b>Scott. Thomp.</b>
<b>Wincup 12Lor 12I</b>
<b>Dart 12JL</b>
<b>Therma #JHL12</b>

### 3.2.11 PRICE LINE #00011

Spoons, Soup, Medium Weight Polypropylene.  
Color: White.  
Minimum Length: 5 3/8 inches.  
Minimum Thickness: 0.040 inches.  
Minimum Weight: 2.50 Grams.  
Polystyrene is not acceptable for this item.

#### ◆ Approved Brand

<b>DART # SU6BW</b>
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### 3.2.12 PRICE LINE #00012

Forks, Medium Weight Polypropylene.  
Color: White.  
Minimum Length: 6 inches.  
Minimum Thickness: 0.040 inches.

Minimum Weight: 2.50 grams.  
Polystyrene is not acceptable on this item.

◆ **Approved Brand**

<b>DART #F6BW</b>
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3.2.13 PRICE LINE #00013

Teaspoon, Medium weight Polypropylene.  
Color: White.  
Minimum Length: 5 3/4 inches.  
Minimum Thickness: 0.040 inches.  
Minimum Weight: 2.40 grams.  
Polystyrene is not acceptable on this item.

◆ **Approved Brand**

<b>DART #S6BW</b>
-------------------

3.2.14 PRICE LINE #00014

Knives, medium weight polypropylene,  
Color: White.  
Minimum Length: 6 1/2 inches.  
Minimum Thickness: 0.060 Inches.  
Minimum Weight: 2.60 grams.  
Polystyrene is not acceptable for this item.

◆ **Approved Brand**

<b>Dart #K6BW</b>
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3.2.15 PRICE LINE #00015

Nine inch (9") flat, round plate, laminated polystyrene foam for use with hot foods.  
Must have hard, glossy surface and resist tearing or splitting when used as a cutting surface. No holes or chips allowed.  
Color: White

◆ **Approved Brands**

<b>Tenneco TK-1-0009</b>
<b>Sweetheart Centerpiece #RS9DP</b>
<b>Dart 9PWQ</b>
<b>Pactiv # TK 10009</b>

3.2.16 PRICE LINE #00016

Foil, aluminum, 18" x 1000 ft., .001" gauge, cutter box, heavy duty.

◆ **Approved Brands**

<b>Kaiser/PCA W23</b>
<b>Western Plastics 001</b>
<b>Western AL1811 #282</b>
<b>Handi-Foil #11808</b>
<b>Reynolds #625</b>

### 3.2.17 PRICE LINE #00017

Cup, hot, cardboard, ten ounce (10 oz.) without lid.

♦ **Approved Brands**

<b>Sweetheart P510</b>
<b>Chinet #76010</b>
<b>Huhtamak #76110</b>

### 3.2.18 PRICE LINE #00018

Disposable hair covering.

Color: White

♦ **Approved Brands**

<b>Keystone P1275</b>
<b>Cellucap B400</b>
<b>Keystone 110 NWI</b>
<b>Safety Zone #DBWH-19-1B</b>

### 3.2.19 PRICE LINE #00019

Styrofoam three (3) compartment food tray with hinge.

**A) Material:**

The trays shall be formed from food-grade foam polystyrene. The raw materials and finished trays shall conform to the applicable requirements of the Federal Food, Drug, and Cosmetic Act; CFR Title 21. The material used shall be clean, sanitary, and free of toxic ingredients. The manufacturing process shall not include the use of chlorinated fluorocarbons (CFC's). The official recycling insignia for polystyrene shall appear on each individual tray.

**B) General Characteristics:**

All polystyrene trays shall possess a design configuration that is conducive to packing multiple trays together in a stacking manner. The surface of the trays may be embossed, fluted, or embellished provided that the feature does not interfere with the function or the packaging of the trays. Each tray shall lie flat and shall not tip, tilt, or rock when placed on a hard, flat, smooth surface. The color of the trays must be bright white, and the trays must possess a perforation within the hinge to provide a tear-away lid if desired. The trays shall exhibit a double lock mechanism located on the front flange of the trays.

**C) Physical Testing Characteristics**

<b>Test</b>	<b>Requirements</b>
Dimensions (L x W x H)	9" x 9 1/2" x 3" Minimum.
Material	Foam Polystyrene
Weight of Tray.	17.0 grams min
Thickness of Tray	0.090" min.
Heat Resistance (Air)	160 Degrees. F max. With no distortion.
Heat Resistance (Water)	160 Degrees. F max. With no distortion.
Oil/Grease Resistance	160 Degrees. F max. With no penetration.
Brightness.	75% min

**D) Transferred Odor/ Taste**

<b>The water used in the heat resistance test shall not absorb any foreign odors or taste.</b>
--



## E) Compartment Dimensions

TEST REQUIREMENTS	
Total Depth of Compartments	1+ " min.
Main Entrée Compartment	6" x 3" min.
Side Compartments	3" x 2" min.
Height of Separators	1" min.

## F) Workmanship

The base material must be protected from contamination during and after the manufacturing process. The finished trays shall be free from any defects, which may affect appearance and serviceability. The trays must not contain tears, holes, cracks, chips, warpage, wrinkles, rough edges, cuts, blisters, stains, discoloration, or foreign matter. All surfaces of the trays shall display a uniform luster.

## G) Packaging/Labeling:

The trays shall be packaged 200 each per master case. The cases must be labeled with the proper brand, model, and product code numbers.

## H) Test Methods:

**Heat Resistance (Air)** - The trays shall be placed in a standard laboratory oven which has been pre-heated to a temperature of 160 degrees F (+/- 2 deg. F). The trays must be subjected to the above temperature for a period of 24 hours. The trays shall then be closely inspected for any signs of warpage or distortion.

**Heat Resistance (Water)** - Distilled water shall be heated to a temperature of 160 degrees F (+/- 2 deg. F) and then shall be poured into the main compartment of the tray to approximately one-half the total depth of the compartment. The tray shall rest on a flat sheet of standard corrugated cardboard with one sheet of clean white bond paper between the tray and the card board. After a minimum of 30 minutes, the water shall then be drained into a clean flask and the tray examined for any evidence of distortion or leakage.

**Transferred Odor/Taste** - The distilled water used in the heat resistance to water test shall be collected and allowed to stand in a clean stoppered flask for two (2) hours. At the end of the two hours, the odor and taste of the sample water shall be compared with that of freshly distilled water contained in an identical stoppered flask for the same length of time and at the same temperature.

**Oil/Grease Resistance** - Approximately 50 ml. of food grade corn oil shall be heated in a standard 250 ml. beaker to a temperature of 160 degrees F (+/- 2 degs. F). The tray shall be placed on a hard clean surface with one sheet of clean white bond paper directly under the tray. The 50-ml. of hot corn oil shall be poured into one of the tray compartments and let stand for a minimum of thirty (30) minutes. The bond paper and the underside of the tray shall be examined for any evidence of penetration, staining, or leaking. Positive evidence of penetration, staining, or leaking shall constitute non-compliance.

### ♦ Approved Brands

<b>GENPAK 20310</b>
<b>Dart 95HT3</b>
<b>Tenneco HLW-0903</b>

## 3.2.20 PRICE LINE #00020

### Pallet Shrink/ Stretch Wrap Film

Pallet shrink/stretch wrap film made from linear low-density polyethylene to secure palletized loads for shipping. 18" (= or - 1/8") Wide, 1500 Ft Length. Clear Color, 3" core.

Linear low-density polyethylene must comply with the following requirements:

80 gauge (.0008) minimum thickness; 150% minimum elongation; 8.5 lbs per roll minimum weight.

Film must be uniformly manufactured, free from pinholes, tears, cuts, creases, wrinkles, sharp edges, burps and all extraneous matter. There shall be no holes, pockets or voids in the surface of the film.

Product shall be packed 4 rolls per case and case shall be marked clearly for content description and quantity on any two sides.

<b>NO APPROVED BRANDS</b>
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### 3.2.21 PRICE LINE #00021

Stainless Steel Scrubber Pads

Stainless steel scrubber pads, heavy duty, extra large, single strand type individually wrapped pads. Price per case, 12 pads per package, 6 packages per case (72 each per case)

WEIGHT: MINIMUM 1.75 OZ  
(50 GRAMS) EACH

Thickness: Stainless wire 2 mils (.002) chromium content: 16% minimum stainless steel type shall be a minimum quality level equal to or superior to the 400 series stainless steel wire. Individual packaging material shall be low density polyethylene.

♦ **Approved Brands**

<b>Pacific Oasis #1750</b>
<b>ACS/Teledyne #434PB</b>
<b>Glit/Disco #D104</b>
<b>Calico #TSH1050</b>

### 3.2.22 PRICE LINE #00022

Scouring Pads,

Synthetic scouring pad, general purpose

6" x 9", minimum average weight 21 grams per pad. 100% nylon  
Price per case, packed 10 pads per pack 6 packs per case (60 each per case)

♦ **Approved Brands**

<b>Disco #MD-69</b>
<b>Calico #KK810C</b>
<b>ACS #S096</b>
<b>Royal #S9607</b>

### 3.2.23 PRICE LINE #00023

Cups, Drinking, Paper

**MUST COMPLY WITH NEW JERSEY SPECIFICATION NO.7540-00**

### **A) Construction**

The cups are to be non-collapsible and shall have sufficient rigidity that the cups will not collapse when filled with water and handled in a natural manner. Cups shall be 3 oz. flat bottom, two-piece cups, or one-piece equivalent cups. The cups shall have smooth side walls-with reinforced or rolled top edges and flat bottoms.

Cups must properly dispense from dispensers.

### **B) Material**

All cups are to be dry waxed and shall be free from objectionable odors and such defects as would offset their appearance, serviceability and sanitary qualities. The cups shall be manufactured and packed in a sanitary manner.

### **C) Packing**

Cups shall be packed 100 to a tube in a paper box container and 2400 to a case. All packages and cartons to be properly labeled for identification and quantity contained therein.

#### **♦ Approved Brand**

<b>DIXIE #45</b>
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## 4.0 PROPOSAL PREPARATION AND SUBMISSION

### 4.1 GENERAL

The bidder must follow instructions contained in this RFP and on the bid cover sheet in preparing and submitting its bid proposal. The bidder is advised to thoroughly read and follow all instructions.

The first page (face) of this RFP shall be signed by an authorized representative of the bidder. However, if the bidder is a limited partnership, the first page (face) of this RFP must be signed by a general partner. If the bidder is a joint venture, the first page (face) of this RFP must be signed by a principal of each party to the joint venture. Failure to comply will result in rejection of the bid proposal.

Pricing and information sheets must be completed in their entirety. Failure to comply with this requirement may result in rejection of the bid proposal.

No changes or white outs will be permitted on the specification sheets, unless each change is initialed and dated in ink by the bidder.

### 4.2 PROPOSAL DELIVERY AND IDENTIFICATION

In order to be considered, a bid proposal must arrive at the Purchase Bureau in accordance with the instructions on the RFP cover sheet. Bidders are cautioned to allow adequate delivery time to ensure timely delivery of bid proposals. State regulation mandates that late bid proposals are ineligible for consideration. **THE EXTERIOR OF ALL BID PROPOSAL PACKAGES MUST BE LABELED WITH THE BID IDENTIFICATION NUMBER, FINAL BID OPENING DATE AND THE BUYER'S NAME.** (See RFP cover sheet).

### 4.3 NUMBER OF BID PROPOSAL COPIES

Each bidder must submit one (1) complete ORIGINAL bid proposal, clearly marked as the "ORIGINAL" bid proposal. Each bidder should submit one (1) full, complete and exact copies of the original. The copies requested are necessary in the evaluation of the bid proposal. Bidders failing to provide the requested number of copies will be charged the cost incurred by the State in producing the requested number of copies. It is suggested that the bidder make and retain a copy of its bid proposal.

### 4.4 PROPOSAL CONTENT

The bid proposal should be submitted as follows:

- **Forms (Section 4.4.1)**

CONTENTS	RFP SECTION REFERENCE	COMMENTS
Forms	<a href="#">Cover sheet</a>	Completed and signed cover sheet (Page 3 of this RFP)
	<a href="#">4.4.1.1</a>	Ownership Disclosure Form ( <a href="#">Attachment 1</a> )
	<a href="#">4.4.1.2</a>	MacBride Principles Certification ( <a href="#">Attachment 2</a> )
	<a href="#">4.4.1.3</a>	Affirmative Action Employee Information Report or New Jersey Affirmative Action Certificate ( <a href="#">Attachment 3</a> )
	<a href="#">Appendix 1 - 1.1 of the Standard Terms &amp; Conditions</a>	Business Registration from Division of Revenue
	<a href="#">4.4.1.5</a>	<a href="#">Appendix 3 – Executive Order 134 Certification</a>

#### 4.4.1 FORMS

#### 4.4.1.1 OWNERSHIP DISCLOSURE FORM

In the event the bidder is a corporation or partnership, the bidder must complete the attached Ownership Disclosure Form. A completed Ownership Disclosure Form must be received prior to or accompany the bid proposal. Failure to do so will preclude the award of a contract.

The Ownership Disclosure Form is attached as [Attachment 1](#) to this RFP.

#### 4.4.1.2 MACBRIDE PRINCIPLES CERTIFICATION

The bidder must complete the attached MacBride Principles Certification evidencing compliance with the MacBride Principles. Failure to do so may result in the award of the contract to another vendor.

The MacBride Principles Certification Form is attached as [Attachment 2](#) to this RFP

#### 4.4.1.3 AFFIRMATIVE ACTION

The bidder must complete the attached Affirmative Action Employee Information Report, or, in the alternative, supply either a New Jersey Affirmative Action Certificate or evidence that the bidder is operating under a Federally approved or sanctioned affirmative action program. The requirement is a precondition to entering into a State contract.

The Affirmative Action Forms are attached as [Attachment 3](#) to this RFP

#### 4.4.1.4 BUSINESS REGISTRATION CERTIFICATE FROM THE DIVISION OF REVENUE

**FAILURE TO SUBMIT A COPY OF THE BIDDER'S BUSINESS REGISTRATION CERTIFICATE (OR INTERIM REGISTRATION) FROM THE DIVISION OF REVENUE WITH THE BID PROPOSAL MAY BE CAUSE FOR REJECTION OF THE BID PROPOSAL.**

The bidder may go to [www.nj.gov/njbgs](http://www.nj.gov/njbgs) to register with the Division of Revenue or to obtain a copy of an existing Business Registration Certificate.

Refer to Appendix 1, Section 1.1. of the Standard Terms and Conditions and Section 5.3 of this RFP for additional information concerning this requirement.

#### 4.4.1.5 EXECUTIVE ORDER 134

**FAILURE TO SUBMIT A COMPLETED EXECUTIVE ORDER 134 CERTIFICATION (Appendix 3) WITH THE BID PROPOSAL WILL RESULT IN AUTOMATIC REJECTION OF THE BID PROPOSAL.**

Refer to Section 5.33 of this RFP and Appendix 3 for more details concerning this requirement.

#### 4.4.1.6 BID BOND

Not applicable to this RFP

#### 4.4.2 SUBMITTALS

##### 4.4.2.1 BIDDER DATA SHEET

The bidder must provide all of the information requested. The bidder may provide its response on a separate attachment but should clearly note here that it is doing so:

1. Name of individual that may be contacted at all times if information, service, or problem solving is required by the Using Agency. This service shall be available at no additional charge.

**(PLEASE PRINT OR TYPE)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

2. Years of this individual's experience in servicing similar accounts: \_\_\_\_\_

3. Identify the similar accounts this individual has serviced:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#### 4.4.2.2 REFERENCE DATA SHEETS - SATISFACTORY CUSTOMER SERVICE

The bidder must provide all of the information requested. The bidder may provide its response on a separate attachment but should clearly state here that it is doing so:

Supply the name(s) of present customers you are servicing for contracts of a similar size and scope to those required by this RFP.

1. Name of customer provided as reference:

1<sup>st</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

2<sup>nd</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

Length of time services provided by the bidder to this customer: \_\_\_\_\_

2. Name of customer provided as reference:

1<sup>st</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

2<sup>nd</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

Length of time services provided by the bidder to this customer: \_\_\_\_\_

3. Name of customer provided as reference:

1<sup>st</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

2<sup>nd</sup> individual: \_\_\_\_\_ Phone # of contact person: \_\_\_\_\_

Length of time services provided by the bidder to this customer: \_\_\_\_\_

4.4.2.3 MANDATORY CONTRACTOR DATA SHEET - TERMINATED CONTRACTS

The bidder must provide all of the information requested. The bidder may provide its response on a separate attachment but should clearly state here that it is doing so:

Provide a list of contracts, if any, your firm has been terminated from during the last three years along with the reason that your contract was terminated. List name of contact person and phone number of the firm which terminated your firm's contract.

1. Name of Firm:\_\_\_\_\_

Contact Person:\_\_\_\_\_

Phone Number:\_\_\_\_\_

Reason for Termination:\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2. Name of Firm:\_\_\_\_\_

Contact Person:\_\_\_\_\_

Phone Number:\_\_\_\_\_

Reason for Termination:\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. Name of Firm:\_\_\_\_\_

Contact Person:\_\_\_\_\_

Phone Number:\_\_\_\_\_

Reason for Termination:\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

4.4.2.4 SAMPLE EVALUATION

#### 4.4.2.4.1 QPL Products

Products offered must be in accordance with this RFP. A Qualified Product List (QPL) is being used in this procurement for pricing lines 00001 to 00019 and 00021 through 00023. Bidders shall only bid a product on the QPL in response to this RFP. Any other submission will not be considered. A bidder offering a qualified brand may, at the State's option, be required to submit a bid sample for evaluation and testing. Bidders must, within ten (10) working days following a request, submit a bid sample to DSS. A sample submitted will not be returned. DSS will test the sample to ensure that the sample conforms to the specifications and requirements. If the qualified brand sample fails, the State reserves the right to reject for award.

Brands/models not on the current QPL list may be considered for future reprocurements by contacting the buyer for this RFP. DSS will perform QPL testing and evaluation to determine whether such brand/model may be added to the QPL for the next reprocurement. Samples will not be returned. The testing results of the State are final.

#### 4.4.2.4.2 No QPL

Price Line 00020 - Pallet Shrink/Stretch Wrap Film

Products offered must be in accordance with this RFP. Bid samples for price line 20. For evaluation and testing purposes, bid samples must be made available to DSS, Quality Assurance Unit at the bidder's expense. The bidder must, within ten (10) days following a request from the State submit bid samples to DSS, Quality Assurance Unit. Bid samples will not be returned. The DSS, Quality Assurance Unit will conduct laboratory tests to assure that the bid samples submitted for price line 20 conform to this RFP. The State reserves the right to perform any tests necessary to assure that the bid samples conform to this RFP. The testing results of the DSS, Quality Assurance Unit are final.

When requested, samples are to be mailed to:

**Distribution and Support Services**  
**PO Box 234**  
**1620 Stuyvesant Avenue**  
**Trenton, New Jersey 08618**  
**Attn: Barry Loda**

Package Marking: Each package must be marked to show the bid proposal number, manufacturer, brand/model item number, and bidder's name.

#### 4.4.2.5 FINANCIAL CAPABILITY OF THE BIDDER

Not applicable to this RFP

#### 4.4.3 COST PROPOSAL

The bidder must submit its pricing using the State supplied price sheet(s) attached to this RFP. Failure to submit all information required will result in the bid being considered non-responsive. Each bidder is required to hold its prices firm through issuance of contract.

#### 4.5 MANUFACTURER'S CERTIFICATE

4.5.1 The bidder's signature on this RFP certifies that it is authorized to sell the manufacturer brand(s) offered in its bid proposal. Bidder(s) may be further required to submit a manufacturer's certification letter demonstrating that the bidder is authorized to sell the brand/line(s) offered. If so requested, the bidder must submit the manufacturer's certification letter(s) no later than seven (7) days after either written or verbal request by the State. Failure to do so will result in the rejection of your bid proposal for that manufacturer brand only.



## 5.0 SPECIAL CONTRACTUAL TERMS AND CONDITIONS

### 5.1 STATE CONTRACT MANAGER

The State Contract Manager is the State employee responsible for the overall management and administration of the contract.

The State Contract Manager for this project will be identified at the time of execution of contract. At that time, the contractor will be provided with the State Contract Manager name, department, division, agency, address, telephone number, fax phone number, and email address.

#### 5.1.1 STATE CONTRACT MANAGER RESPONSIBILITIES

For an agency contract where only one State office uses the contract, the State Contract Manager will be responsible for engaging the contractor, assuring that Purchase Orders are issued to the contractor, directing the contractor to perform the work of the contract, approving the deliverables and approving payment vouchers. The State Contract Manager is the person that the contractor will contact **after the contract is executed** for answers to any questions and concerns about any aspect of the contract. The State Contract Manager is responsible for coordinating the use and resolving minor disputes between the contractor and any component part of the State Contract Manager's Department.

If the contract has multiple users, then the State Contract Manager shall be the central coordinator of the use of the contract for all Using Agencies, while other State employees engage and pay the contractor. All persons and agencies that use the contract must notify and coordinate the use of the contract with the State Contract Manager.

#### 5.1.2 OTHER DUTIES OF THE STATE CONTRACT MANAGER

The State Contract Manager shall have the following additional duties:

- a) If the State Contract Manager determines that the Contractor has failed to perform the work of the contract and is unable to resolve that failure to perform directly with the contractor, the State Contract Manager shall file a formal complaint with the Contract Compliance Unit in the Division of Purchase and Property and request that office to assist in the resolution the contract performance problem with the contractor.
- b) The State Contract Manager is responsible for arranging for contract extensions and preparing any procurement of the contract with the Purchase Bureau.
- c) The State Contract Manager is responsible for obtaining permission from the Director to reduce the scope of work, amend the contract or add work or special projects to the contract after contract award.
- d) The State Contract Manager is responsible for completion of the Project Performance Assessment Form for submission to the CCAU Unit of the Division, with a copy to the Associate Director of OMB; and
- e) The State Contract Manager is responsible for submitting the Contractor final deliverables to the Associate Director of OMB.
- f) The State Contract Manager is also responsible to formally report, to the Division of Purchase and Property's Assistant Director, CCAU, using the PB-36 Formal Complaint form, all instances when deliverables, i.e. commodities and/or services, are not in accordance with the contract specifications or scope of work. Variances from contract pricing shall be reported in this same manner to ensure that State and other using agencies receive the goods and/or services at the pricing established at the time of contract award or amendment(s) to the contract.

#### 5.1.3 COORDINATION WITH THE STATE CONTRACT MANAGER

Any contract user that is unable to resolve disputes with a contractor shall refer those disputes to the State Contract Manager for resolution. Any questions related to performance of the work of the contract by contract users shall be directed to the State Contract Manager. The contractor may contact the State Contract Manager if the contractor can not resolve a dispute with contract users.

## 5.2 PRECEDENCE OF SPECIAL CONTRACTUAL TERMS AND CONDITIONS

The contract awarded as a result of this RFP shall consist of this RFP, addendum to this RFP, the contractor's bid proposal and the Division's Notice of Award.

Unless specifically stated within this RFP, the Special Contractual Terms and Conditions of the RFP take precedence over the Standard Terms and Conditions [Appendix 1](#) of the RFP.

In the event of a conflict between the provisions of this RFP, including the Special Contractual Terms and Conditions and the Standard Terms and Conditions, and any Addendum to this RFP, the Addendum shall govern.

In the event of a conflict between the provisions of this RFP, including any Addendum to this RFP, and the bidder's bid proposal, the RFP and/or the Addendum shall govern.

## 5.3 BUSINESS REGISTRATION

The following shall supplement the Standard Terms and Conditions pertaining to Business Registration set forth in, [Appendix 1, Section 1.1](#).

"Affiliate" means any entity that (1) directly, indirectly, or constructively controls another entity, (2) is directly, indirectly, or constructively controlled by another entity, or (3) is subject to the control of a common entity. An entity controls another entity if it owns, directly or individually, more than 50% of the ownership in that entity.

"Business organization" means an individual, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof;

"Business registration" means a business registration certificate issued by the Department of the Treasury or such other form or verification that a contractor or subcontractor is registered with the Department of Treasury;

"Contractor" means a business organization that seeks to enter, or has entered into, a contract to provide goods or services with a contracting agency;

"Contracting agency" means the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, or any independent State authority, commission, instrumentality or agency, or any State college or university, any county college, or any local unit; with respect to this Contract, the contracting agency shall mean the Division;

"Subcontractor" means any business organization that is not a contractor that knowingly provides goods or performs services for a contractor or another subcontractor in the fulfillment of a contract.

**A bidder shall submit a copy of its business registration at the time of submission of its bid proposal in response to this RFP.**

A subcontractor shall provide a copy of its business registration to any contractor who shall forward it to the contracting agency. No contract with a subcontractor shall be entered into by any contractor unless the subcontractor first provides proof of valid business registrations.

The contractor shall provide written notice to all subcontractors that they are required to submit a copy of their business registration to the contractor. The contractor shall maintain a list of the names of any subcontractors and their current addresses, updated as necessary during the course of the contract performance. The contractor shall submit to the contracting agency a copy of the list of subcontractors, updated as necessary during the course of performance of the contract. The contractor shall submit a complete and accurate list of the subcontractors to the contracting agency before a request for final payment is made to the using agency.

The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall, during the term of the contract, collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act, P.L. 1966, c. 30 (N.J.S.A. 54:32B-1 et seq.) on all their sales of tangible personal property delivered into the State.

**This paragraph shall apply to all contracts awarded on and after September 1, 2004**

#### 5.4 CONTRACT TERM AND EXTENSION OPTION

The term of the contract shall be for a period of **one (1) year**. The anticipated "Contract Effective Date" is provided on the cover sheet of this RFP. If delays in the procurement process result in a change to the anticipated Contract Effective Date, the bidder agrees to accept a contract for the full term of the contract. The contract may be extended for all or part of **one (1) year**, by the mutual written consent of the contractor and the Director. **Purchase orders may be placed against the contract up to and including the end of business on the last day of the contract, for delivery no more than 45 days after contract expiration.**

#### 5.5 CONTRACT TRANSITION

In the event that a new contract has not been awarded prior to the contract expiration date, as may be extended herein, it shall be incumbent upon the contractor to continue the contract under the same terms and conditions until a new contract can be completely operational. At no time shall this transition period extend more than **ninety (90) days** beyond the expiration date of the contract.

#### 5.6 AVAILABILITY OF FUNDS

The State's obligation to pay the contractor is contingent upon the availability of appropriated funds from which payment for contract purposes is made. No legal liability on the part of the State for payment of any money shall arise unless funds are made available each fiscal year to the Using Agency by the Legislature.

#### 5.7 CONTRACT AMENDMENT

Any changes or modifications to the terms of the contract shall only be valid when they have been reduced to writing and signed by the contractor and the Director.

#### 5.8 PROCEDURAL REQUIREMENTS AND AMENDMENTS

5.8.1 The contractor shall comply with procedural instructions that may be issued from time to time by the Director.

5.8.2 During the period of the contract, no contractual changes are permitted, unless approved in writing by the Director.

5.8.3 The State reserves the right to separately procure individual requirements that are the subject of the contract during the contract term, when deemed by the Director to be in the State's best interest.

#### 5.9 ITEMS ORDERED AND DELIVERED

The Using Agency is authorized to order and the contractor is authorized to ship only those items covered by the contracts resulting from this RFP. If a review of orders placed by the Using Agency reveals that material other than that covered by the contract has been ordered and delivered, such delivery shall be a violation of the terms of the contract and may be considered by the Director in the termination of the contract or in the award of any subsequent contract. The Director may take such steps as are necessary to have the items returned by the Agency, regardless of the time between the date of delivery and discovery of the violation. In such event, the contractor shall reimburse the State the full purchase price.

The contract involves items which are necessary for the continuation of ongoing critical State services. Any delay in delivery of these items would disrupt State services and would force the State to immediately seek alternative sources of supply on an emergency basis. Timely delivery is critical to meeting the State's ongoing needs.

## 5.10 DISCLOSURE OF PRODUCT COMPOSITION

Reserved

## 5.11 REMEDIES FOR NON-PERFORMANCE

In the event that the contractor fails to comply with any material contract requirements, the Director may take steps to terminate the contract in accordance with the State administrative code. In this event, the Director may authorize the delivery of contract items by any available means, with the difference between the price paid and the defaulting contractor's price either being deducted from any monies due the defaulting contractor or being an obligation owed the State by the defaulting contractor.

Nothing in the contract shall be construed to be a waiver by the State of any warranty, expressed or implied, or any remedy at law or equity, except as specifically and expressly stated in a writing executed by the Director.

- 5.12 All products must conform in every respect to the standards and regulations established by Federal and New Jersey State laws.
- 5.13 All products shall be manufactured and packaged under modern sanitary conditions in accordance with good commercial practice.
- 5.14 All products are to be packaged in sizes as specified in this RFP and shall be packaged in such a manner as to insure delivery in first class condition and properly marked for identification. All shipments must be comprised of original cartons associated with the commercial industry represented by the actual product contained within each carton. Deliveries containing re-used, re-labeled, re-worked or alternate cartons are subject to rejection by the Using Agency at the contractor's expense.
- 5.15 All weights are net weights. DSS weights shall govern. DSS official weight scales are maintained by the Quality Assurance Unit and shall be used to record weight data.
- 5.16 All products are subject to final acceptance at point of delivery. Rejected shipments are the responsibility of the contractor and must be removed from DSS premises at the contractor's expense.
- 5.17 If circumstances beyond the control of the contractor result in a late delivery, it is the responsibility of the contractor to immediately make the details known to DSS in writing: DSS, P.O. Box 234, West Trenton, New Jersey 08625; Fax: (609) 530-4582. DSS reserves the right to cancel all or part of any such order and purchase the product elsewhere, charging any price increase and cost of handling, if any, to the contractor.
- 5.18 If the contractor fails to deliver by the specified delivery date, DSS reserves the right to cancel the portion of the order which the contractor has failed to deliver within the specified time and to purchase that item or items elsewhere, charging the increase in price and cost of handling, if any, to the contractor. In the event

of a contract cancellation for cause, DSS reserves the right to cancel all outstanding orders and purchase the product elsewhere, charging any price increase and cost of handling, if any, to the contractor.

- 5.19 The State reserves the right to test the delivered product during the contract term to ensure that it meets the contract requirements. If the product fails to meet contract requirements, the delivery shall be rejected and must be replaced within a period of time considered reasonable by DSS. If said replacement is not made, DSS reserves the right to purchase the product elsewhere, charging any increase in price and cost of handling, if any, to the contractor.
- 5.20 Items must be stacked on 48 x 40 four (4) way grocery pallets before delivery will be accepted at DSS.
- 5.20.1 Items that are floor loaded upon delivery must be transferred to 48 x 40 four (4) way grocery pallet by the carrier truck driver before delivery will be accepted.
- 5.20.2 Items that are delivered on other than 48 x 40 four (4) way grocery pallets must be transferred to acceptable pallets by carrier truck driver before delivery is accepted.
- 5.20.3 Pallet exchange is available.
- 5.20.4 Segregation of product is required.
- 5.20.5 Palletization or re-palletization shall be the sole responsibility of the delivering carrier, and no additional charges will be paid by DSS for this procedure.
- 5.20.6 Required Block Patterns: Palletized loads should be built to a maximum height of 65".
- 5.20.7 Full pallets must be broken down to a maximum 65 inches in height by the carrier driver.
- 5.20.8 DSS standards for height and block patterns can be obtained by calling DSS receiving at (609) 530-3314 prior to delivery.
- 5.21 The cargo section of the delivery vehicle must be totally free of garbage, refuse, trash and other cargo matter that may be involved in the development of pathogenic or toxigenic micro organisms that could possibly cause undesirable deterioration of the product. The cargo section of any delivery vehicle must be free of all obnoxious odors that may migrate into the product or the product packaging rendering the product unsaleable. Presence of any of these conditions will be cause for complete rejection of the delivery. In such event, DSS may avail itself of the remedy afforded it under Section 5.17.
- 5.22 Damaged Goods Upon Delivery: shipments containing damaged goods may be either partially accepted by DSS (with damaged goods rejected) or totally rejected by DSS depending on the severity of the damage. The carrier truck driver will bear sole responsibility for any "re-working" of palletized damaged goods for the removal of any damaged goods from acceptable goods. DSS will not be responsible for any additional costs associated with this procedure. This will apply to all carriers and all deliveries. It is the responsibility of the contractor to communicate these requirements to the carriers it employs for deliveries to DSS. In such event, DSS may avail itself of the remedy afforded it under Section 5.17.
- 5.23 Closing Time: The DSS receiving unit closes at 3:00 p.m. daily. All deliveries must be completed by 3:00 p.m. Trucks attempting to deliver goods near 3:00 p.m. may be rejected if load cannot be completely unloaded by 3:00 p.m.
- 5.24 Unloading Time Limit: once started, the unloading process may not extend beyond a four (4) hour time period due to palletization, re-palletization or re-working of pallets for removal of damaged goods. Partial acceptance or partial rejection may result after this four (4) hour unloading period has expired. In such event, DSS may avail itself of the remedy afforded it under Section 5.17.
- 5.25 Packing Slip Requirement: all deliveries must be accompanied by a packing slip indicating the name of the contractor and valid DSS purchase order number. Deliveries not properly identified may be rejected and returned at the contractor's expense.

5.26 Special Instructions: from time to time DSS may issue special shipping instruction to the contractor which will supersede the requirements listed above. These special instructions will be relayed to the contractor at the time that order is placed and may affect block patterns or carton marking.

5.27 Carton (Case) Marking Requirement: all shipping cartons shall be marked in accordance with Federal Standard No. 123f as amended, and as modified by these terms and conditions. All cartons must be plainly marked on any two sides so that palletized cartons may be easily identified. In addition to bid specification requirements, the following must be included:

Contents (industry standard item description)  
State contract number

Cartons not complying with all marking requirements at time of delivery will be refused and returned at contractor's expense. No post delivery of cartons will be permitted at the DSS warehouse or dock.

5.28 Combined Deliveries: The contractor must not combine deliveries of items with various scheduled delivery dates, unless authorized by DSS. If the contractor combines shipments without proper authorization, the contractor will be assessed the difference in freight charges between separate shipments and combined shipments, if shipment is accepted. Any monies due the State of New Jersey will be deducted from the contractor's payment.

## 5.29 PERFORMANCE BOND

Not applicable to this RFP

## 5.30 CLAIMS

All claims asserted against the State by the contractor shall be subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1.1, et seq., and/or the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq.

## 5.32 CONTRACT ACTIVITY REPORT

In conjunction with the standard record keeping requirements of this contract, as listed in paragraph 3.19 of this RFP's standard terms and conditions, the contractor must provide, on a Yearly basis, to the Purchase Bureau buyer assigned, a record of all purchases made under its contract. This information must be provided in a tabular format such that an analysis can be made to determine the following:

-Contractor's total sales volume under contract, subtotaled by product.

Submission of purchase orders, confirmations, and/or invoices do not fulfill this contract requirement.

Contractors are encouraged to submit the required information in electronic spreadsheet format. The Purchase Bureau uses Microsoft Excel.

Failure to submit these mandated reports will be a factor in future award decisions.

## 5.33 REQUIREMENTS OF EXECUTIVE ORDER 134

In order to safeguard the integrity of State government procurement by imposing restrictions to insulate the award of State contracts from political contributions that pose the risk of improper influence, purchase of access, or the appearance thereof, Executive Order 134 was signed on September 22, 2004 ("EO 134"). Pursuant to the requirements of EO 134, the terms and conditions set forth in this section are material terms of any contract resulting from this RFP:

### 5.33.1 DEFINITIONS

For the purpose of this section, the following shall be defined as follows:

a) Contribution – means a contribution reportable as a recipient under “The New Jersey Campaign Contributions and Expenditures Reporting Act.” P.L. 1973, c. 83 (C.19:44A-1 et seq.), and implementing regulations set forth at N.J.A.C. 19:25-7 and N.J.A.C. 19:25-10.1 et seq. Currently, contributions in excess of \$400 during a reporting period are deemed “reportable” under these laws. As of January 1, 2005, that threshold will be reduced to contributions in excess of \$300.

b) Business Entity – means any natural or legal person, business corporation, professional services corporation, Limited Liability Company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of New Jersey or any other state or foreign jurisdiction. It also includes (i) all principals who own or control more than 10 percent of the profits or assets of a business entity or 10 percent of the stock in the case of a business entity that is a corporation for profit, as appropriate; (ii) any subsidiaries directly or indirectly controlled by the business entity; (iii) any political organization organized under 26 U.S.C.A. 527 that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; and (iv) if a business entity is a natural person, that person’s spouse or child, residing in the same household.

### 5.33.2 BREACH OF TERMS OF EXECUTIVE ORDER 134 DEEMED BREACH OF CONTRACT

It shall be a breach of the terms of the contract for the Business Entity to (i) make or solicit a contribution in violation of this Order, (ii) knowingly conceal or misrepresent a contribution given or received; (iii) make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution; (iv) make or solicit any contribution on the condition or with the agreement that it will be contributed to a campaign committee or any candidate or holder of the public office of Governor, or to any State or county party committee; (v) engage or employ a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any contribution, which if made or solicited by the business entity itself, would subject that entity to the restrictions of EO 134; (vi) fund contributions made by third parties, including consultants, attorneys, family members, and employees; (vii) engage in any exchange of contributions to circumvent the intent of EO 134; or (viii) directly or indirectly through or by any other person or means, do any act which would subject that entity to the restrictions of EO 134.

### 5.33.3 CERTIFICATION AND DISCLOSURE REQUIREMENTS

a) The State shall not enter into a contract to procure from any Business Entity services or any material, supplies or equipment, or to acquire, sell or lease any land or building, where the value of the transaction exceeds \$17,500, if that Business Entity has solicited or made any contribution of money, or pledge of contribution, including in-kind contributions to a candidate committee and/or election fund of any candidate for or holder of the public office of Governor, or to any State or county political party committee during certain specified time periods. Accordingly, the Business Entity shall submit with its bid proposal Executive Order 134 Certification(s) in the form set forth in [Appendix 3](#) attached hereto, certifying that no contributions prohibited by Executive Order 134 have been made by the Business Entity. A separate Certification is required for each person or organization defined above as a Business Entity. Failure to submit the Certification(s) with the Bid Proposal shall be cause for automatic rejection of the bid proposal.

b) Prior to awarding any contract or agreement to any Business Entity, the Business Entity proposed as the intended awardee of the contract shall report all contributions the Business Entity made during the preceding four years to any political organization organized under 26 U.S.C.527 of the Internal Revenue Code that also meets the definition of a “continuing political committee” within the mean of N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7, in the form of the Disclosure attached hereto as [Appendix 4](#). A separate Disclosure is required for each person or organization defined above as a Business Entity. Upon receipt of a Notice of Intent to Award a Contract, the intended awardee shall submit to the Division, in care of the Purchase Bureau Buyer, the Disclosure(s) within five (5) business days of the State’s request.

c) Further, the Contractor is required, on a continuing basis, to report any contributions it makes during the term of the contract, and any extension(s) thereof, at the time any such contribution is made. A copy

of the Continuing Disclosure of Political Contributions is attached hereto as [Appendix 5](#). A separate disclosure is required for each person or organization defined above as a Business Entity.

#### **5.33.4 STATE TREASURER REVIEW**

The State Treasurer or his designee shall review the Disclosures submitted pursuant to this section, as well as any other pertinent information concerning the contributions or reports thereof by the intended awardee, prior to award, or during the term of the contract, by the contractor. If the State Treasurer determines that any contribution or action by the contractor constitutes a breach of contract that poses a conflict of interest in the awarding of the contract under this solicitation, the State Treasurer shall disqualify the Business Entity from award of such contract.



## **6.0 PROPOSAL EVALUATION/CONTRACT AWARD**

### **6.1 CONTRACT EVALUATION CRITERIA**

For a product bid that has been determined to be in compliance with this RFP, the contract shall be awarded on the basis of the following criteria, not necessarily listed in the order of importance:

6.1.1 Price

6.1.2 Experience of the bidder

6.1.3 The bidder's past performance under similar contracts, including if applicable, the Division's vendor performance database.

### **6.2 ORAL PRESENTATION AND/OR CLARIFICATION OF BID PROPOSAL**

After the submission of bid proposals, unless requested by the State, contact with the State is limited to status inquiries only and such inquiries are only to be directed to the buyer. Any further contact or information about the proposal to the buyer or any other State official connected with the solicitation will be considered an impermissible supplementation of the bidder's bid proposal.

A bidder may be required to give an oral presentation to the Evaluation Committee concerning its bid proposal. The Evaluation Committee may also require a bidder to submit written responses to questions regarding its bid proposal.

The purpose of such communication with a bidder, either through an oral presentation or a letter of clarification, is to provide an opportunity for the bidder to clarify or elaborate on its bid proposal. Original bid proposals submitted, however, cannot be supplemented, changed, or corrected in any way. No comments regarding other bid proposals are permitted. Bidders may not attend presentations made by their competitors.

It is within the Evaluation Committee's discretion whether to require a bidder to give an oral presentation or require a bidder to submit written responses to questions regarding its bid proposal. Action by the Evaluation Committee in this regard should not be construed to imply acceptance or rejection of a bid proposal. The Purchase Bureau buyer will be the sole point of contact regarding any request for an oral presentation or clarification.

### **6.3 PRICE**

Contract award shall be made on a per price line item basis (except as set forth below for price lines 00003 and 00004, 00009 and 00010 and 00011 through 00014) with reasonable promptness by written notice to those responsible bidders, whose bid proposals, conforming to this RFP, are most advantageous to the State, price, and other factors considered. Any or all bid proposals may be rejected when the State Treasurer or the Director determines that it is in the public interest so to do.

6.3.1 For grouped lines 00003 and 00004, 00009 and 00010, and 00011 through 00014, award shall be made per grouping, with reasonable promptness by written notice to those responsible bidders, whose bid proposals, conforming to this RFP, are most advantageous to the State, price, and other factors considered. Any or all bid proposals may be rejected when the State Treasurer or the Director determines that it is in the public interest so to do.

**END OF BID SPECIFICATIONS**

\*\*\*CHECK LIST\*\*\*

Note:

This checklist is not a part of the bid specifications nor terms and conditions. It is only designed to help a bidder put the whole bid package together while ensuring that the important requirements are not left unaddressed. It's bidder's responsibility to make sure that nothing is left out in his bid proposal.

	YES	NO
1. The completed Affirmative Action Form is attached as <a href="#">Attachment 3</a> to this RFP.	_____	_____
2. Completed Macbride Principles Certification Enclosed. <a href="#">Attachment 2 - Macbride Principles Form</a>	_____	_____
3. The Ownership Disclosure Form is attached as <a href="#">Attachment 1</a> to this RFP	_____	_____
4. Evidence of "Business Registration" See Standard Terms & Conditions, <a href="#">Appendix 1, Section 1.1</a>	_____	_____
5. All other requirements, if any, to be qualified bidder satisfied.	_____	_____
6. One Original And One Copy Of The Bid Proposal Enclosed.	_____	_____
7. All the required information such as product name requested on the price sheets	_____	_____
8. Prices supplied on all the price lines in a group(s) bid on the price sheet(s) and initial any price alteration(s).	_____	_____
9. Signed and dated the bid proposal	_____	_____
10. Completed EO 134 Certification (Appendix 3) of RFP	_____	_____
11. Completed Disclosure of Political Contributions (Appendix 4) of RFP	_____	_____

## 7.0 ATTACHMENTS, SUPPLEMENTS AND APPENDICES

### 7.1 ATTACHMENTS

To be submitted with bid proposal.

1. [Ownership Disclosure Form](#)
2. [MacBride Principles Form](#)
3. [Affirmative Action Supplement Forms](#)
5. [Reciprocity Form](#) (*Optional*)

### 7.2 APPENDICES

1. [New Jersey Standard Terms and Conditions](#)
2. [Set-Off for State Tax Notice](#)
3. [Executive order 134 certification](#)
4. [Disclosure of Political Contributions](#)
5. [Continuing Disclosure of Political Contributions](#)

# ATTACHMENT 1 - OWNERSHIP DISCLOSURE FORM

## OWNERSHIP DISCLOSURE FORM

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE & PROPERTY  
STATE OF NEW JERSEY  
33 W. STATE ST., 9TH FLOOR  
PO BOX 230  
TRENTON, NEW JERSEY 08625-0230

BID NUMBER: 04-X-00000

BIDDER: \_\_\_\_\_  
\_\_\_\_\_

**INSTRUCTIONS:** Provide below the names, home addresses, dates of birth, offices held and any ownership interest of all officers of the firm named above. If additional space is necessary, provide on an attached sheet.

<u>NAME</u>	<u>HOME ADDRESS</u>	<u>DATE OF BIRTH</u>	<u>OFFICE HELD</u>	<u>OWNERSHIP INTEREST</u> (Shares Owned or % of Partnership)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

**INSTRUCTIONS:** Provide below the names, home addresses, dates of birth, and ownership interest of all individuals not listed above, and any partnerships, corporations and any other owner having a 10% or greater interest in the firm named above. If a listed owner is a corporation or partnership, provide below the same information for the holders of 10% or more interest in that corporation or partnership. If additional space is necessary, provide that information on an attached sheet. **If there are no owners with 10% or more interest in your firm, enter "None" below.** Complete the certification at the bottom of this form. If this form has previously been submitted to the Purchase Bureau in connection with another bid, indicate changes, if any, where appropriate, and complete the certification below.

<u>NAME</u>	<u>HOME ADDRESS</u>	<u>DATE OF BIRTH</u>	<u>OFFICE HELD</u>	<u>OWNERSHIP INTEREST</u> (Shares Owned or % of Partnership)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

### COMPLETE ALL QUESTIONS BELOW

- |   | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| 1. Within the past five years has another company or corporation had a 10% or greater interest in the firm identified above?<br>(If yes, complete and attach a separate disclosure form reflecting previous ownership interests.)   | _____      | _____     |
| 2. Has any person or entity listed in this form or its attachments ever been arrested, charged, indicted or convicted in a criminal or disorderly persons matter by the State of New Jersey, any other State or the U.S. Government? (If yes, attach a detailed explanation for each instance.)   | _____      | _____     |
| 3. Has any person or entity listed in this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any agency of government from bidding or contracting to provide services, labor, material, or supplies? (If yes, attach a detailed explanation for each instance.)   | _____      | _____     |
| 4. Are there now any criminal matters or debarment proceedings pending in which the firm and/or its officers and/or managers are involved? (If yes, attach a detailed explanation for each instance.)   | _____      | _____     |
| 5. Has any Federal, State or Local license, permit or other similar authorization, necessary to perform the work applied for herein and held or applied for by any person or entity listed in this form, been suspended or revoked, or been the subject or any pending proceedings specifically seeking or litigating the issue of suspension or revocation? (If yes, attach a detailed explanation for each instance.) | _____      | _____     |

**CERTIFICATION:** I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that **I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers or information contained herein.** I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option, may declare any contract(s) resulting from this certification void and unenforceable.

I, being duly authorized, certify that the information supplied above, including all attached pages, is complete and correct to the best of my knowledge, I certify that all of the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

PRINT OR TYPE: \_\_\_\_\_ (Signature)

PRINT OR TYPE: \_\_\_\_\_ (Name)

PRINT OR TYPE: \_\_\_\_\_ (Title)

FEIN/SSN#: \_\_\_\_\_

Date \_\_\_\_\_

## ATTACHMENT 2 - MACBRIDE PRINCIPLES FORM

### **NOTICE TO ALL BIDDERS** **REQUIREMENT TO PROVIDE A CERTIFICATION** **IN COMPLIANCE WITH MACBRIDE PRINCIPLES** **AND NORTHERN IRELAND ACT OF 1989**

Pursuant to Public Law 1995, c. 134, a responsible bidder selected, after public bidding, by the Director of the Division of Purchase and Property, pursuant to N.J.S.A. 52:34-12, or the Director of the Division of Building and Construction, pursuant to N.J.S.A. 52:32-2, must complete the certification below by checking one of the two representations listed and signing where indicated. If a bidder who would otherwise be awarded a purchase, contract or agreement does not complete the certification, then the Directors may determine, in accordance with applicable law and rules, that it is in the best interest of the State to award the purchase, contract or agreement to another bidder who has completed the certification and has submitted a bid within five (5) percent of the most advantageous bid. If the Directors find contractors to be in violation of the principles which are the subject of this law, they shall take such action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I certify, pursuant to N.J.S.A. 52:34-12.2 that the entity for which I am authorized to bid:

- \_\_\_\_\_ has no ongoing business activities in Northern Ireland and does not maintain a physical presence therein through the operation of offices, plants, factories, or similar facilities, either directly or indirectly, through intermediaries, subsidiaries or affiliated companies over which it maintains effective control; or
- \_\_\_\_\_ will take lawful steps in good faith to conduct any business operations it has in Northern Ireland in accordance with the MacBride principles of nondiscrimination in employment as set forth in N.J.S.A. 52:18A-89.8 and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of their compliance with those principles.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

\_\_\_\_\_  
**Signature of Bidder**

\_\_\_\_\_  
**Name (Type or Print)**

\_\_\_\_\_  
**Title Name (Type or Print)**

\_\_\_\_\_  
**Name of Company Name (Type or Print)**

\_\_\_\_\_  
**Date**

## ATTACHMENT 3 – AFFIRMATIVE ACTION SUPPLEMENT

<b>AFFIRMATIVE ACTION</b>	<b>TERM CONTRACT - ADVERTISED BID PROPOSAL</b>
DEPT OF THE TREASURY DIVISION OF PURCHASE & PROPERTY STATE OF NEW JERSEY 33 WEST STATE STREET, 9TH FLOOR PO BOX 230 TRENTON, NEW JERSEY 08625-0230	BID NUMBER: 04-X-00000  NAME OF BIDDER: <hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/>
<b>SUPPLEMENT TO BID SPECIFICATIONS</b>	
<p><b>DURING THE PERFORMANCE OF THIS CONTRACT, THE CONTRACTOR AGREES AS FOLLOWS:</b></p> <ol style="list-style-type: none"> <li>1. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, WILL NOT DISCRIMINATE AGAINST ANY EMPLOYEE OR APPLICANT FOR EMPLOYMENT BECAUSE OF AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION. THE CONTRACTOR WILL TAKE AFFIRMATIVE ACTION TO ENSURE THAT SUCH APPLICANTS ARE RECRUITED AND EMPLOYED, AND THAT EMPLOYEES ARE TREATED DURING EMPLOYMENT, WITHOUT REGARD TO THEIR AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION. SUCH ACTION SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING: EMPLOYMENT, UPGRADING, DEMOTION, OR TRANSFER; RECRUITMENT OR RECRUITMENT ADVERTISING; LAYOFF OR TERMINATION; RATES OF PAY OR OTHER FORMS OF COMPENSATION; AND SELECTION FOR TRAINING, INCLUDING APPRENTICESHIP. THE CONTRACTOR AGREES TO POST IN CONSPICUOUS PLACES, AVAILABLE TO EMPLOYEES AND APPLICANTS FOR EMPLOYMENT, NOTICES TO BE PROVIDED BY THE PUBLIC AGENCY COMPLIANCE OFFICER SETTING FORTH PROVISIONS OF THIS NONDISCRIMINATION CLAUSE;</li> <li>2. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE WILL, IN ALL SOLICITATIONS OR ADVERTISEMENTS ,FOR EMPLOYEES PLACED BY OR ON BEHALF OF THE CONTRACTOR, STATE THAT ALL QUALIFIED APPLICANTS WILL RECEIVE CONSIDERATION FOR EMPLOYMENT WITHOUT REGARD TO AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION.</li> <li>3. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, WILL SEND TO EACH LABOR UNION OR REPRESENTATIVE OR WORKERS WITH WHICH IT HAS A COLLECTIVE BARGAINING AGREEMENT OR OTHER CONTRACT OR UNDERSTANDING, A NOTICE, TO BE PROVIDED BY THE AGENCY CONTRACTING OFFICER ADVISING THE LABOR UNION OR WORKERS' REPRESENTATIVE OF THE CONTRACTOR'S COMMITMENTS UNDER THIS ACT AND SHALL POST COPIES OF THE NOTICE IN CONSPICUOUS PLACES AVAILABLE TO EMPLOYEES AND APPLICANTS FOR EMPLOYMENT.</li> <li>4. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, AGREES TO COMPLY WITH THE REGULATIONS PROMULGATED BY THE TREASURER PURSUANT TO P.L. 1975, C. 127, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND THE AMERICANS WITH DISABILITIES ACT.</li> <li>5. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO ATTEMPT IN GOOD FAITH TO EMPLOY MINORITY AND FEMALE WORKERS CONSISTENT WITH THE APPLICABLE COUNTY EMPLOYMENT GOALS PRESCRIBED BY N.J.A.C. 17:27-5.2 PROMULGATED BY THE TREASURER PURSUANT TO P.L. 1975, C. 127, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME OR IN ACCORDANCE WITH A BINDING DETERMINATION OF THE APPLICABLE COUNTY EMPLOYMENT GOALS DETERMINED BY THE AFFIRMATIVE ACTION OFFICE PURSUANT TO N.J.A.C. 17:27-5.2 PROMULGATED BY THE TREASURER PURSUANT TO P.L. 1975, C. 127, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME.</li> <li>6. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO INFORM IN WRITING APPROPRIATE RECRUITMENT AGENCIES IN THE AREA, INCLUDING EMPLOYMENT AGENCIES, PLACEMENT BUREAUS, COLLEGES, UNIVERSITIES, LABOR UNIONS, THAT IT DOES NOT DISCRIMINATE ON THE BASIS OF AGE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, AND THAT IT WILL DISCONTINUE THE USE OF ANY RECRUITMENT AGENCY WHICH ENGAGES IN DIRECT OR INDIRECT DISCRIMINATORY PRACTICES.</li> <li>7. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO REVISE ANY OF ITS TESTING PROCEDURES, IF NECESSARY, TO ASSURE THAT ALL PERSONNEL TESTING CONFORMS WITH THE PRINCIPLES OF JOB-RELATED TESTING, AS ESTABLISHED BY THE STATUTES AND COURT DECISIONS OF THE STATE OF NEW JERSEY AND AS ESTABLISHED BY APPLICABLE FEDERAL LAW AND APPLICABLE FEDERAL COURT DECISIONS.</li> <li>8. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO REVIEW ALL PROCEDURES RELATING TO TRANSFER, UPGRADING, DOWNGRADING AND LAYOFF TO ENSURE THAT ALL SUCH ACTIONS ARE TAKEN WITHOUT REGARD TO AGE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, AND CONFORM WITH THE APPLICABLE EMPLOYMENT GOALS, CONSISTENT WITH THE STATUTES AND COURT DECISIONS OF THE STATE OF NEW JERSEY, AND APPLICABLE FEDERAL LAW AND APPLICABLE FEDERAL COURT DECISIONS.</li> </ol> <p>THE CONTRACTOR AND ITS SUBCONTRACTORS SHALL FURNISH SUCH REPORTS OR OTHER DOCUMENTS TO THE AFFIRMATIVE ACTION OFFICE AS MAY BE REQUESTED BY THE OFFICE FROM TIME TO TIME IN ORDER TO CARRY OUT THE PURPOSES OF THESE REGULATIONS, AND PUBLIC AGENCIES SHALL FURNISH SUCH INFORMATION AS MAY BE REQUESTED BY THE AFFIRMATIVE ACTION OFFICE FOR CONDUCTING A COMPLIANCE INVESTIGATION PURSUANT TO SUBCHAPTER 10 OF THE ADMINISTRATIVE CODE (NJAC17:27).</p> <p><b>* NO FIRM MAY BE ISSUED A PURCHASE ORDER OR CONTRACT WITH THE STATE UNLESS THEY COMPLY WITH THE AFFIRMATIVE ACTION REGULATIONS</b></p> <p style="text-align: center;"><b><u>PLEASE CHECK APPROPRIATE BOX (ONE ONLY)</u></b></p> <p><input type="checkbox"/> I HAVE A CURRENT NEW JERSEY AFFIRMATIVE ACTION CERTIFICATE, (PLEASE ATTACH A COPY TO YOUR PROPOSAL).</p> <p><input type="checkbox"/> I HAVE A VALID FEDERAL AFFIRMATIVE ACTION PLAN APPROVAL LETTER, (PLEASE ATTACH A COPY TO YOUR PROPOSAL).</p> <p><input type="checkbox"/> I HAVE COMPLETED THE ENCLOSED FORM AA302 AFFIRMATIVE ACTION EMPLOYEE INFORMATION REPORT.</p>	

# INSTRUCTIONS FOR COMPLETING THE AFFIRMATIVE ACTION EMPLOYEE INFORMATION REPORT (FORM AA302)

## IMPORTANT:

READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM MAY DELAY ISSUANCE OF YOUR CERTIFICATE.

**Item 1** - Enter the Federal Identification Number assigned to the Contractor or vendor by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, but not yet issued, write the words "applied for",  
or  
If your business is such that you have not, or will not receive a Federal Employee Identification Number, enter the Social Security Number assigned to the single owner or to a partner, in case of partnership.

**Item 2** - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business, check the predominant one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

**Item 3** - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

**Item 4** - Enter the name by which the company is identified. If there is more than one company name, enter the predominant one.

**Item 5** - Enter the physical location of the company, include City, County, State and Zip Code.

**Item 6** - Enter the name of any parent or affiliated company including City, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

**Item 7** - Check the appropriate box for the total number of employees in the entire company. "Entire Company" shall include all facilities in the entire firm or corporation, including part-time employees, not use those employees at the facility being awarded the contract.

**Item 8** - Check the box appropriate to your type of company establishment. Single-establishment Employer shall include an employer whose business is conducted at more than one location.

**Item 9** - If multi-establishment was entered in Item 8, enter the number of establishments within the State of New Jersey.

**Item 10** - Enter the total number of employees at the establishment being awarded the contract.

**Item 11** - Enter the name of the Public Agency awarding the contract. Include City, State and Zip Code.

**Item 12** - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category.

Racial/Ethnic Groups will be so defined:

Black: Not of Hispanic origin. Persons have origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the peoples of the Far East, Southeast Asia, the Indian Subcontinent or the Pacific Islands. This area includes for example, China, Japan, the Philippine Islands and Somoa.

**Item 13** - Check the appropriate box, if the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

**Item 14** - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

**Item 15** - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

**Item 16** - If the answer to Item 15 is "No", enter the date when the last Employee Information Report was submitted by this company.

**Item 17** - Print or type the name of the person completing this form. Include the signature, title and date.

**Item 18** - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

**State of New Jersey**

**AFFIRMATIVE ACTION EMPLOYEE INFORMATION REPORT**

**IMPORTANT - READ INSTRUCTIONS ON PRIOR PAGE CAREFULLY BEFORE COMPLETING FORM. TYPE OR PRINT SHARP BALL POINT PEN. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM MAY DELAY ISSUANCE OF YOUR CERTIFICATE.**

**SECTION A - COMPANY IDENTIFICATION**

1. FID. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG. <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. OF EMPLOYEES IN THE ENTIRE COMPANY
4. COMPANY NAME		
5. STREET	CITY	COUNTY      STATE      ZIP CODE
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)		CITY      STATE      ZIP CODE
7. DOES THE ENTIRE COMPANY HAVE A TOTAL OF AT LEAST 50 EMPLOYEES? <input type="checkbox"/> YES <input type="checkbox"/> NO		
8. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
9. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN N.J. : [      ]		
10. TOTAL NUMBER OF EMPLOYEES AT THE ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT: [      ]		
11. PUBLIC AGENCY AWARDED CONTRACT:		CITY      STATE      ZIP CODE

**OFFICIAL USE ONLY**

<b>DATE RECEIVED</b>		<b>OUT OF STATE PERCENTAGES</b>	<b>ASSIGNED CERTIFICATION NUMBER</b>
MO/DAY/YR	COUNTY	MINORITY      FEMALE	

**SECTION B - EMPLOYMENT DATA**

12. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority categories, in columns 1, 2, & 3.

JOB CATEGORIES	ALL EMPLOYEES			MINORITY GROUP EMPLOYEES (PERMANENT)								
	Col. 1 TOTAL (Cols. 2&3)	Col. 2 MALE	Col. 3 FEMALE	MALE				FEMALE				
				BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	
Officials and Managers												
Professionals												
Technicians												
Sales Workers												
Office and Clerical												
Craftworkers (Skilled)												
Operatives (Semi-skilled)												
Laborers (Unskilled)												
Service Workers												
<b>TOTAL</b>												
Total employment from Previous Report (if any)												

The data below shall NOT be included in the request for the categories above.

Temporary and Part-time Employees											
13. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. VISUAL SURVEY <input type="checkbox"/> 2. EMPLOYMENT RECORD <input type="checkbox"/> 3. OTHER (SPECIFY)						15. IS THIS THE FIRST EMPLOYEE INFORMATION REPORT (AA.302) SUBMITTED? <input type="checkbox"/> 1. YES <input type="checkbox"/> 2. NO			16. IF NO, DATE OF LAST REPORT SUBMITTED   MO.   DAY   YEAR		
14. DATES OF PAYROLL PERIOD USED											

**SECTION C - SIGNATURE AND IDENTIFICATION**

17. NAME OF PERSON COMPLETING FORM (PRINT OR TYPE)(?CONTRACTOR EEO OFFICER)	SIGNATURE	TITLE	MO.   DAY   YEAR
18. ADDRESS (NO. & STREET)	(CITY)	(STATE)	(ZIP CODE)      PHONE (AREA CODE, NO. & EXTENSION)

**FORM AA302**



## ATTACHMENT 5 - RECIPROCITY FORM

### **RECIPROCITY FORM** **(Optional Submission)**

### **IMPORTANT NOTICE TO ALL BIDDERS**

Effective October 7, 1991 in accordance with N.J.S.A. 52:32-1.4 and N.J.A.C. 17:12-2.13, the State of New Jersey will invoke reciprocal action against an out-of-State bidder whose State or locality maintains a preference practice for their bidders.

For States having preference laws, regulations, or practices, New Jersey will use the annual surveys compiled by the Council of State Governments, National Association of State Purchasing Officials, or the National Institute of Governmental Purchasing to invoke reciprocal actions. The State may obtain additional information anytime it deems appropriate to supplement the above survey information.

Any bidder may submit information related to preference practices enacted for a local entity outside the State of New Jersey. This information may be submitted in writing as part of the bid response proposal, and should be in the form of resolutions passed by an appropriate governing body, regulations, a Notice to Bidders, laws, etc. It is the responsibility of the bidder to provide the documentation with the bid proposal or submit it to the Director, Division of Purchase and Property within five (5) working days of the public bid opening. Written evidence for a specific procurement that is not provided to the Director within five working days of the public bid opening will not be considered in the evaluation of that procurement, but will be retained and considered in the evaluation of subsequent procurements.

Any bidder having evidence of out-of-State local entities invoking preference practices should complete the form below, with a copy of appropriate documentation. The form and documentation may be submitted with your bid response proposal.

.....

#### **Name of Locality having preference practices:**

City /Town/Authority	
County	
State	

☐ Documentation Attached

☐ Resolution

☐ Notice to Bidder

☐ Regulations/Laws

☐ Other \_\_\_\_\_

Name of Firm Submitting this information \_\_\_\_\_

## **REQUIRED SUBMISSION**

### **STATE OF NEW JERSEY DIVISION OF PURCHASE AND PROPERTY (DPP)**

## **NOTICE OF INTENT TO SUBCONTRACT FORM**

**THIS *NOTICE OF INTENT TO SUBCONTRACT* FORM MUST BE COMPLETED AND INCLUDED AS PART OF EACH BIDDER'S PROPOSAL. FAILURE TO SUBMIT THIS FORM WILL BE CAUSE FOR REJECTION OF THE BID AS NON-RESPONSIVE.**

<b>DPP Solicitation Number:</b>	<b>DPP Solicitation Title:</b>
<b>Bidder's Name and Address:</b>	

**INSTRUCTIONS: PLEASE CHECK ONE OF THE BELOW LISTED BOXES:**

☐ If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

**ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED *SUBCONTRACTOR UTILIZATION PLAN* WITH THEIR BID PROPOSALS.**

☐ If awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

**ALL BIDDERS THAT DO NOT INTEND TO ENGAGE SUBCONTRACTORS MUST ATTEST TO THE FOLLOWING CERTIFICATION:**

**I hereby certify that if the award is granted to my firm and if I determine at any time during the course of the contract to engage subcontractors to provide certain goods and/or services, pursuant to Section 3.11 of the Standard Terms and Conditions, I will submit the *Subcontractor Utilization Plan (Plan)* for approval to the Division of Purchase and Property in advance of any such engagement of subcontractors. Additionally, I certify that in engaging subcontractors, I will make a good faith effort to achieve the subcontracting set-aside goals established for this contract, and I will attach to the *Plan* documentation of such efforts in accordance with NJAC 17:13-4 and the *Notice to All Bidders*.**

**PRINCIPAL OF FIRM:**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

# REQUIRED SUBMISSION IF BIDDER INTENDS TO SUBCONTRACT

STATE OF NEW JERSEY \ DIVISION OF PURCHASE AND PROPERTY (DPP) <b>SUBCONTRACTOR UTILIZATION PLAN</b> (REFERENCED IN RFP STANDARD TERMS AND CONDITIONS)				DPP Solicitation No.: _____	
<b>NOTE:</b> If utilizing subcontractors, failure to submit this properly completed form will be sufficient cause for rejection of the bid as non-responsive.				DPP Solicitation Title: _____	
Bidder's Name and Address: _____ _____ _____				• Bidder's Telephone No.: _____ • Bidder's Contact Person: _____	
<b>INSTRUCTIONS:</b> List all businesses to be used as subcontractors. This form may be duplicated for extended lists.					
SUBCONTRACTOR'S NAME ADDRESS, ZIP CODE TELEPHONE NUMBER AND VENDOR ID NUMBER	REGISTERED WITH NJ COMMERCE AND ECONOMIC GROWTH COMMISSION *			TYPE(S) OF GOODS OR SERVICES TO BE PROVIDED	ESTIMATED VALUE OF SUBCONTRACTS
	SMALL BUSINESS CATEGORY				
	I	II	III		

\* For those Bidders listing Small Business Subcontractors: Attach copies of NJ Commerce & Economic Growth Commission registration for each subcontractor listed. If bidder has not achieved established subcontracting set-aside goals, also attach documentation of good faith effort to do so in the relevant category in accordance with NJAC17:13-4 and the Notice to All Bidders.

I hereby certify that this Subcontractor Utilization Plan (Plan) is being submitted in good faith. I certify that each subcontractor has been notified that it has been listed on this Plan and that each subcontractor has consented, in writing, to its name being submitted for this contract. Additionally, I certify that I shall notify each subcontractor listed on the Plan, in writing, if the award is granted to my firm, and I shall make all documentation available to the Division of Purchase and Property upon request.

I further certify that all information contained in this Plan is true and correct and I acknowledge that the State will rely on the truth of the information in awarding the contract.

**PRINCIPAL OF FIRM:**

\_\_\_\_\_

(Signature)
(Title)
(Date)

## APPENDIX 1 - NJ STATE STANDARD TERMS AND CONDITIONS

### STATE OF NEW JERSEY STANDARD TERMS AND CONDITIONS

- I. Unless the bidder is specifically instructed otherwise in the Request for Proposal, the following terms and conditions will apply to all contracts or purchase agreements made with the State of New Jersey. These terms are in addition to the terms and conditions set forth in the Request for Proposal (RFP) and should be read in conjunction with same unless the RFP specifically indicates otherwise. If a bidder proposes changes or modifications or takes exception to any of the State's terms and conditions, the bidder must so state specifically in writing in the bid proposal. Any proposed change, modification or exception in the State's terms and conditions by a bidder will be a factor in the determination of an award of a contractor purchase agreement.
- II. All of the State's terms and conditions will become a part of any contract(s) or order(s) awarded as a result of the Request for Proposal, whether stated in part, in summary or by reference. In the event the bidder's terms and conditions conflict with the State's, the State's terms and conditions will prevail, unless the bidder is notified in writing of the State's acceptance of the bidder's terms and conditions.
- III. The statutes, laws or codes cited are available for review at the New Jersey State Library, 185 West State Street, Trenton, New Jersey 08625.
- IV. If awarded a contract or purchase agreement, the bidder's status shall be that of any independent principal and not as an employee of the State.

#### **1. STATE LAW REQUIRING MANDATORY COMPLIANCE BY ALL CONTRACTORS**

- 1.1 **BUSINESS REGISTRATION** – Effective September 1, 2004, pursuant to an amendment to N.J.S.A. 52:32-44, State and local entities (including the Division of Purchase and Property) are prohibited from entering into a contract with an entity unless the contractor has provided a copy of its business registration certificate (or interim registration) as part of its bid submission. Failure to submit a copy of the Business Registration Certificate within the bid proposal may be cause for rejection of the bid proposal.

The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall, during the term of the contract, collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act, P.L. 1966, c. 30 (N.J.S.A. 54:32B-1 *et seq.*) on all their sales of tangible personal property delivered into the State. This requirement shall apply to all contracts awarded on and after September 1, 2004. Any questions in this regard can be directed to the Division of Revenue at (609) 292-1730. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.htm>

- 1.2 **ANTI-DISCRIMINATION** - All parties to any contract with the State of New Jersey agree not to discriminate in employment and agree to abide by all anti-discrimination laws including those contained within N.J.S.A. 10:2-1 through N.J.S.A. 10:2-4, N.J.S.A.10:5-1 *et seq.* and N.J.S.A.10:5-31 through 10:5-38, and all rules and regulations issued there under.
- 1.3 **PREVAILING WAGE ACT** - The New Jersey Prevailing Wage Act, N.J.S.A. 34: 11-56.26 *et seq.* is hereby made part of every contract entered into on behalf of the State of New Jersey through the Division of Purchase and Property, except those contracts which are not within the contemplation of the Act. The bidder's signature on this proposal is his guarantee that neither he nor any subcontractors he might employ to perform the work covered by this proposal has been suspended or debarred by the Commissioner, Department of Labor for violation of the provisions of the Prevailing Wage Act.
- 1.4 **AMERICANS WITH DISABILITIES ACT** - The contractor must comply with all provisions of the Americans With Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101 *et seq.*
- 1.5 **THE WORKER AND COMMUNITY RIGHT TO KNOW ACT** - The provisions of N.J.S.A. 34:5A-1 *et seq.* which require the labeling of all containers of hazardous substances are applicable to this contract. Therefore, all goods offered for purchase to the State must be labeled by the contractor in compliance with the provisions of the Act.
- 1.6 **OWNERSHIP DISCLOSURE** - Contracts for any work, goods or services cannot be issued to any corporation or partnership unless prior to or at the time of bid submission the bidder has disclosed the names and addresses of all its owners holding 10% or more of the corporation or partnership's stock or interest. Refer to N.J.S.A. 52:25-24.2.
- 1.7 **COMPLIANCE - LAWS** - The contractor must comply with all local, state and federal laws, rules and regulations applicable to this contract and to the goods delivered and/or services performed hereunder.
- 1.8 **COMPLIANCE - STATE LAWS** - It is agreed and understood that any contracts and/or orders placed as a result of this proposal shall be governed and construed and the rights and obligations of the parties hereto shall be determined in accordance with the laws of the STATE OF NEW JERSEY.

**1.9 COMPLIANCE - CODES** - The contractor must comply with NJUCC and the latest NEC70, B.O.C.A. Basic Building code, OSHA and all applicable codes for this requirement. The contractor will be responsible for securing and paying all necessary permits, where applicable.

## **2. LIABILITIES**

**2.1 LIABILITY - COPYRIGHT** - The contractor shall hold and save the State of New Jersey, its officers, agents, servants and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.

**2.2 INDEMNIFICATION** - The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the State of New Jersey and its employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.

**2.3 INSURANCE** - The contractor shall secure and maintain in force for the term of the contract liability insurance as provided herein. The Contractor shall provide the State with current certificates of insurance for all coverages and renewals thereof, naming the State as an additional insured and which must contain the proviso that the insurance provided in the certificate shall not be canceled for any reason except after thirty days written notice to:

STATE OF NEW JERSEY  
Purchase Bureau – Bid Ref. #

The insurance to be provided by the contractor shall be as follows:

- a. a Commercial General Liability policy as broad as the standard coverage forms in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of coverage.

The limits of liability for bodily injury and property damage shall not be less than \$1 million per occurrence as a combined single limit.

- b. Automobile liability insurance which shall be written to cover any automobile used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1 million per occurrence as a combined single limit.
- c. Worker's Compensation Insurance applicable to the laws of the State of New Jersey and Employers Liability Insurance with limits not less than:

\$1,000,000 BODILY INJURY, EACH OCCURRENCE  
\$1,000,000 DISEASE EACH EMPLOYEE  
\$1,000,000 DISEASE AGGREGATE LIMIT

## **3. TERMS GOVERNING ALL PROPOSALS TO NEW JERSEY PURCHASE BUREAU**

**3.1 CONTRACT AMOUNT** - The estimated amount of the contract(s), when stated on the Advertised Request for Proposal form, shall not be construed as either the maximum or minimum amount which the State shall be obliged to order as the result of this Request for Proposal or any contract entered into as a result of this Request for Proposal.

**3.2 CONTRACT PERIOD AND EXTENSION OPTION** - If, in the opinion of the Director of the Division of Purchase and Property, it is in the best interest of the State to extend an contract entered into as a result of this Request for Proposal, the contractor will be so notified of the Director's Intent at least 30 days prior to the expiration date of the existing contract. The contractor shall have 15 calendar days to respond to the Director's request to extend the contract. If the contractor agrees to the extension, all terms and conditions of the original contract, including price, will be applicable.

### **3.3 BID AND PERFORMANCE SECURITY**

- a. Bid Security - If bid security is required, such security must be submitted with the bid in the amount listed in the Request for Proposal, see N.J.A.C. 17: 12- 2.4. Acceptable forms of bid security are as follows:
  - 1. A properly executed individual or annual bid bond issued by an insurance or security company authorized to do business in the State of New Jersey, a certified or cashier's check drawn to the order of the Treasurer, State of New Jersey, or an irrevocable letter of credit drawn naming the Treasurer, State of New Jersey as beneficiary issued by a federally insured financial institution.
  - 2. The State will hold all bid security during the evaluation process. As soon as is practicable after the completion of the evaluation, the State will:

- a. Issue an award notice for those offers accepted by the State;
- b. Return all bond securities to those who have not been issued an award notice.

All bid security from contractors who have been issued an award notice shall be held until the successful execution of all required contractual documents and bonds (performance bond, insurance, etc. If the contractor fails to execute the required contractual documents and bonds within thirty (30) calendar days after receipt of award notice, the contractor may be found in default and the contract terminated by the State. In case of default, the State reserves all rights inclusive of, but not limited to, the right to purchase material and/or to complete the required work in accordance with the New Jersey Administrative Code and to recover any actual excess costs from the contractor. Collection against the bid security shall be one of the measures available toward the recovery of any excess costs.

- b. Performance Security - If performance security is required, the successful bidder shall furnish performance security in such amount on any award of a term contractor line item purchase, see N.J.A.C. 17: 12- 2.5. Acceptable forms of performance security are as follows:
  1. The contractor shall be required to furnish an irrevocable security in the amount listed in the Request for Proposal payable to the Treasurer, State of New Jersey, binding the contractor to provide faithful performance of the contract.
  2. The performance security shall be in the form of a properly executed individual or annual performance bond issued by an insurance or security company authorized to do business in the State of New Jersey, a certified or cashier's check drawn to the order of the Treasurer, State of New Jersey, or an irrevocable letter of credit drawn naming the Treasurer, State of New Jersey as beneficiary issued by a federally insured financial institution.

The Performance Security must be submitted to the State within 30 days of the effective date of the contract award and cover the period of the contract and any extensions thereof. Failure to submit performance security may result in cancellation of contract for cause pursuant to provision 3.5b,1, and nonpayment for work performed.

**3.4 VENDOR RIGHT TO PROTEST - INTENT TO AWARD** - Except in cases of emergency, bidders have the right to protest the Director's proposed award of the contract as announced in the Notice of Intent to Award, see N.J.A.C. 17:12-3.3. Unless otherwise stated, a bidder's protest must be submitted to the Director within 10 working days after receipt of written notification that his bid has not been accepted or that an award of contract has been made. In the public interest, the Director may shorten this protest period, but shall provide at least 48 hours for bidders to respond to a proposed award. In cases of emergency, stated in the record, the Director may waive the appeal period. See N.J.A.C. 17: 12- 3 et seq.

### **3.5 TERMINATION OF CONTRACT**

- a. For Convenience

Notwithstanding any provision or language in this contract to the contrary, the Director may terminate at any time, in whole or in part, any contract entered into as a result of this Request for Proposal for the convenience of the State, upon no less than 30 days written notice to the contractor.

- b. For cause:
  1. Where a contractor fails to perform or comply with a contract, and/or fails to comply with the complaints procedure in N.J.A.C. 17: 12-4.2 et seq., the Director may terminate the contract upon 10 days notice to the contractor with an opportunity to respond.
  2. Where a contractor continues to perform a contract poorly as demonstrated by formal complaints, late delivery, poor performance of service, short-shipping etc., so that the Director is repeatedly required to use the complaints procedure in N.J.A.C. 17:12-4.2 et seq. the Director may terminate the contract upon 10 days notice to the contractor with an opportunity to respond.
- c. In cases of emergency the Director may shorten the time periods of notification and may dispense with an opportunity to respond.
- d. In the event of termination under this section, the contractor will be compensated for work performed in accordance with the contract, up to the date of termination. Such compensation may be subject to adjustments.

**3.6 COMPLAINTS** - Where a bidder has a history of performance problems as demonstrated by formal complaints and/or contract cancellations for cause pursuant to 3.5b a bidder may be bypassed for this award. See N.J.A.C. 17:12-2.8.

**3.7 EXTENSION OF CONTRACT QUASI-STATE AGENCIES** - It is understood and agreed that in addition to State Agencies, Quasi-State Agencies may also participate in this contract. Quasi-State Agencies are defined in N.J.S.A. 52:27B-56.1 as any agency, commission, board, authority or other such governmental entity which is established and is allocated to a State department or any bi-state governmental entity of which the State of New Jersey is a member.

**3.8 EXTENSION OF CONTRACTS TO POLITICAL SUBDIVISIONS, VOLUNTEER FIRE DEPARTMENTS AND FIRST AID SQUADS, AND INDEPENDENT INSTITUTIONS OF HIGHER EDUCATION - N.J.S.A. 52:25-16.1** permits counties, municipalities and school districts to participate in any term contract(s), that may be established as a result of this proposal.

N.J.S.A. 52:25-16.2 permits volunteer fire departments, volunteer first aid squads and rescue squads to participate in any term contract(s) that may be established as a result of this proposal.

N.J.S.A. 52:25-16.5 permits independent institutions of higher education to participate in any term contract(s) that may be established as a result of this proposal, provided that each purchase by the Independent Institution of higher education shall have a minimum cost of \$500.

In order for the State contract to be extended to counties, municipalities, school districts, volunteer fire departments, first aid squads and independent institutions of higher education the bidder must agree to the extension and so state in his bid. proposal. The extension to counties municipalities, school districts, volunteer fire departments, first aid squads and Independent Institutions of higher education must be under the same terms and conditions, including price, applicable to the State.

**3.9 EXTENSIONS OF CONTRACTS TO COUNTY COLLEGES - N.J.S.A. 18A:64A - 25. 9** permits any college to participate in any term contract(s) that may be established as a result of this proposal.

**3.10 EXTENSIONS OF CONTRACTS TO STATE COLLEGES - N.J.S.A. 18A:64- 60** permits any State College to participate in any term contract(s) that may be established as a result of this proposal.

**3.11 SUBCONTRACTING OR ASSIGNMENT** - The contract may not be subcontracted or assigned by the contractor, in whole or in part, without the prior written consent of the Director of the Division of Purchase and Property. Such consent, if granted, shall not relieve the contractor of any of his responsibilities under the contract.

In the event the bidder proposes to subcontract for the services to be performed under the terms of the contract award, he shall state so in his bid and attach for approval a list of said subcontractors and an Itemization of the products and/or services to be supplied by them.

Nothing contained in the specifications shall be construed as creating any contractual relationship between any subcontractor and the State.

**3.12 MERGERS, ACQUISITIONS** - If, subsequent to the award of any contract resulting from this Request for Proposal, the contractor shall merge with or be acquired by another firm, the following documents must be submitted to the Director, Division of Purchase & Property.

- a. Corporate resolutions prepared by the awarded contractor and new entity ratifying acceptance of the original contract, terms, conditions and prices.
- b. State of New Jersey Bidders Application reflecting all updated information including ownership disclosure, pursuant to provision 1.5.
- c. Vendor Federal Employer Identification Number.

The documents must be submitted within thirty (30) days of completion of the merger or acquisition. Failure to do so may result in termination of contract pursuant to provision 3.5b.

If subsequent to the award of any contract resulting from this Request for Proposal, the contractor's partnership or corporation shall dissolve, the Director, Division of Purchase & Property must be so notified. All responsible parties of the dissolved partnership or corporation must submit to the Director in writing, the names of the parties proposed to perform the contract, and the names of the parties to whom payment should be made. No payment should be made until all parties to the dissolved partnership or corporation submit the required documents to the Director.

**3.13 PERFORMANCE GUARANTEE OF BIDDER** - The bidder hereby certifies that:

**a. The equipment offered is standard new equipment, and is the manufacturer's latest model in production, with parts regularly used for the type of equipment offered; that such parts are all in production and not likely to be discontinued; and that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.**

b. All equipment supplied to the State and operated by electrical current is UL listed where applicable.

c. All new machines are to be guaranteed as fully operational for the period stated in the Request For Proposal from time of written acceptance by the State. The bidder will render prompt service without charge, regardless of geographic location.

- d. Sufficient quantities of parts necessary for proper service to equipment will be maintained at distribution points and service headquarters.
- e. Trained mechanics are regularly employed to make necessary repairs to equipment in the territory from which the service request might emanate within a 48-hour period or within the time accepted as industry practice.
- f. During the warranty period the contractor shall replace immediately any material which is rejected for failure to meet the requirements of the contract.
- g. All services rendered to the State shall be performed in strict and full accordance with the specifications stated in the contract. The contract shall not be considered complete until final approval by the State's using agency is rendered.

**3.14 DELIVERY GUARANTEES** - Deliveries shall be made at such time and in such quantities as ordered in strict accordance with conditions contained in the Request for Proposal.

The contractor shall be responsible for the delivery of material in first class condition to the State's using agency or the purchaser under this contract and in accordance with good commercial practice.

Items delivered must be strictly in accordance with the Request for Proposal.

In the event delivery of goods or services is not made within the number of days stipulated or under the schedule defined in the Request for Proposal, the using agency may be authorized to obtain the material or service from any available source, the difference in price, if any, to be paid by the contractor failing to meet his commitments.

**3.15 DIRECTOR'S RIGHT OF FINAL BID ACCEPTANCE** - The Director reserves the right to reject any or all bids, or to award in whole or in part if deemed to be in the best interest of the State to do so. The Director shall have authority to award orders or contracts to the vendor or vendors best meeting all specifications and conditions in accordance with N.J.S.A. 52:34-12. Tie bids will be awarded by the Director in accordance with N.J.A.C.17:12-2.1D.

**3.16 BID ACCEPTANCES AND REJECTIONS** - The provisions of N.J.A.C. 17:12-2.9, relating to the Director's right, to waive minor elements of non-compliance with bid specifications and N.J.A.C. 17: 12- 2.2 which defines causes for automatic bid rejection, apply to all proposals and bids.

**3.17 STATE'S RIGHT TO INSPECT BIDDER'S FACILITIES** - The State reserves the right to inspect the bidder's establishment before making an award, for the purposes of ascertaining whether the bidder has the necessary facilities for performing the contract.

The State may also consult with clients of the bidder during the evaluation of bids. Such consultation is intended to assist the State in making a contract award which is most advantageous to the State.

**3.18 STATE'S RIGHT TO REQUEST FURTHER INFORMATION** - The Director reserves the right to request all information which may assist him or her in making a contract award, including factors necessary to evaluate the, bidder s financial capabilities to perform the contract. Further, the Director reserves the right to request a bidder to explain, in detail, how the bid price was determined.

**3.19 MAINTENANCE OF RECORDS** - The contractor shall maintain records for products and/or services delivered against the contract for a period of three (3) years from the date of final payment. Such records shall be made available to the, State upon request for purposes of conducting an audit or for ascertaining information regarding dollar volume or number of transactions.

**4. TERMS RELATING TO PRICE QUOTATION**

**4.1 PRICE FLUCTUATION DURING CONTRACT** - Unless otherwise noted by the State, all prices quoted shall be firm through issuance of contract or purchase order and shall not be subject to increase during the period of the contract.

In the event of a manufacturer's or contractor's price decrease during the contract period, the State shall receive the full benefit of such price reduction on any undelivered purchase order and on any subsequent order placed during the contract period. The Director of Purchase and Property must be notified, in writing, of any price reduction within five (5) days of the effective date.

Failure to report price reductions will result in cancellation of contract for cause, pursuant to provision 3.5b.1.

**4.2 DELIVERY COSTS** - Unless otherwise noted in the Request for Proposal, all prices for items in bid proposals are to be submitted F.O.B. Destination. Proposals submitted other than F.O.B. Destination may not be considered. Regardless of the method of quoting shipments, the contractor shall assume all costs, liability and responsibility for the delivery of merchandise in good condition to the State's using agency or designated purchaser.



F.O.B. Destination does not cover "spotting" but does include delivery on the receiving platform of the ordering agency at any destination in the State of New Jersey unless otherwise specified. No additional charges will be allowed for any additional transportation costs resulting from partial shipments made at contractor's convenience when a single shipment is ordered. The weights and measures of the State's using agency receiving the shipment shall govern.

**4.3 C.O.D. TERMS** - C.O.D. terms are not acceptable as part of a bid proposal and will be cause for rejection of a bid.

**4.4 TAX CHARGES** - The State of New Jersey is exempt from State sales or use taxes and Federal excise taxes. Therefore, price quotations must not include such taxes. The State's Federal Excise Tax Exemption number is 22-75-0050K.

**4.5 PAYMENT TO VENDORS** - Payment for goods and/or services purchased by the State will only be made against State Payment Vouchers. The State bill form in duplicate together with the original Bill of Lading, express receipt and other related papers must be sent to the consignee on the date of each delivery. Responsibility for payment rests with the using agency which will ascertain that the contractor has performed in a proper and satisfactory manner in accordance with the terms and conditions of the award. Payment will not be made until the using agency has approved payment.

For every contract the term of which spans more than one fiscal year, the State's obligation to make payment beyond the current fiscal year is contingent upon legislative appropriation and availability of funds.

The State of New Jersey now offers State contractors the opportunity to be paid through the MasterCard procurement card (p-card). A contractor's acceptance and a State Agency's use of the p-card, however, is optional. P-card transactions do not require the submission of either a contractor invoice or a State payment voucher. Purchasing transactions utilizing the p-card will usually result in payment to a contractor in three days. A Contractor should take note that there will be a transaction processing fee for each p-card transaction. To participate, a contractor must be capable of accepting MasterCard. For more information, call your bank or any merchant services company.

**4.6 NEW JERSEY PROMPT PAYMENT ACT** - The New Jersey Prompt Payment Act N.J.S.A. 52:32-32 et seq. requires state agencies to pay for goods and services within sixty (60) days of the agency's receipt of a properly executed State Payment Voucher or within sixty (60) days of receipt and acceptance of goods and services, whichever is later. Properly executed performance security, when required, must be received by the state prior to processing any payments for goods and services accepted by state agencies. Interest will be paid on delinquent accounts at a rate established by the State Treasurer. Interest will not be paid until it exceeds \$5.00 per properly executed invoice.

Cash discounts and other payment terms included as part of the original agreement are not affected by the Prompt Payment Act.

**4.7 RECIPROCITY** - In accordance with N.J.S.A. 52:32-1.4 and N.J.A.C. 17: 12- 2. 13, the State of New Jersey will invoke reciprocal action against an out-of-State bidder whose state or locality maintains a preference practice for their bidders.

**5. CASH DISCOUNTS** - Bidders are encouraged to offer cash discounts based on expedited payment by the State. The State will make efforts to take advantage of discounts, but discounts will not be considered in determining the lowest bid.

- a. Discount periods shall be calculated starting from the next business day after the recipient has accepted the goods or services received a properly signed and executed State Payment Voucher form and, when required, a properly executed performance security, whichever is latest.
- b. The date on the check issued by the State in payment of that Voucher shall be deemed the date of the State's response to that Voucher.

**6. STANDARDS PROHIBITING CONFLICTS OF INTEREST** - The following prohibitions on vendor activities shall apply to all contracts or purchase agreements made with the State of New Jersey, pursuant to Executive Order No. 189 (1988).

- a. No vendor shall pay, offer to pay, or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any State officer or employee or special State officer or employee, as defined by N.J.S.A. 52:13D-13b and e., in the Department of the Treasury or any other agency with which such vendor transacts or offers or proposes to transact business, or to any member of the immediate family, as defined by N.J.S.A. 52:13D-13i., of any such officer or employee, or partnership, firm or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of N.J.S.A. 52: 13D-13g.
- b. The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any State vendor shall be reported in writing forthwith by the vendor to the Attorney General and the Executive Commission on Ethical Standards.
- c. No vendor may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationship with, whether or not pursuant to employment, contract or other agreement, express or implied, or sell any interest in such vendor to, any State officer or employee or special State officer or employee or special State officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to any State agency or any instrumentality thereof, or with any person, firm or entity with which he is employed or associated or in which he has an

interest within the meaning of N.J.S.A. 52: 130-13g. Any relationships subject to this provision shall be reported in writing forthwith to the Executive Commission on Ethical Standards, which may grant a waiver of this restriction upon application of the State officer or employee or special State officer or employee upon a finding that the present or proposed relationship does not present the potential, actuality or appearance of a conflict of interest.

- d. No vendor shall influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.
- e. No vendor shall cause or influence, or attempt to cause or influence, any State officer or employee or special State officer or employee to use, or attempt to use, his official position to secure unwarranted privileges or advantages for the vendor or any other person.
- f. **The provisions cited above in paragraph 6a through 6e shall not be construed to prohibit a State officer or employee or Special State officer or employee from receiving gifts from or contracting with vendors under the same terms and conditions as are offered or made available to members of the general public subject to any guidelines the Executive Commission on Ethical Standards may promulgate under paragraph 6c.**

## **APPENDIX 2 - SET-OFF FOR STATE TAX NOTICE**

### **NOTICE TO ALL BIDDERS** **SET-OFF FOR STATE TAX NOTICE**

Please be advised that, pursuant to P.L. 1995, c. 159, effective January 1, 1996, and notwithstanding any provision of the law to the contrary, whenever any taxpayer, partnership or S corporation under contract to provide goods or services or construction projects to the State of New Jersey or its agencies or instrumentalities, including the legislative and judicial branches of State government, is entitled to payment for those goods or services at the same time a taxpayer, partner or shareholder of that entity is indebted for any State tax, the Director of the Division of Taxation shall seek to set off that taxpayer's or shareholder's share of the payment due the taxpayer, partnership, or S corporation. The amount set off shall not allow for the deduction of any expenses or other deductions which might be attributable to the taxpayer, partner or shareholder subject to set-off under this act.

The Director of the Division of Taxation shall give notice to the set-off to the taxpayer and provide an opportunity for a hearing within 30 days of such notice under the procedures for protests established under R.S. 54:49-18. No requests for conference, protest, or subsequent appeal to the Tax Court from any protest under this section shall stay the collection of the indebtedness. Interest that may be payable by the State, pursuant to P.L. 1987, c.184 (c.52:32-32 et seq.), to the taxpayer shall be stayed.

## Effective October 15, 2004

### Executive Order 134 Certification

Bidder: \_\_\_\_\_

Solicitation Number: \_\_\_\_\_

For the purpose of this Certification:

“Business Entity” - means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of New Jersey or any other state or foreign jurisdiction. It also includes (i) all principals who own or control more than 10 percent of the profits or assets of a business entity or 10 percent of the stock in the case of a business entity that is a corporation for profit, as appropriate; (ii) any subsidiaries directly or indirectly controlled by the business entity; (iii) any political organization organized under 26 U.S.C.A. § 527 that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; and (iv) if a business entity is a natural person, that person’s spouse or child, residing in the same household. A separate certification is required for each person or organization defined above as a Business Entity.

“Contribution” – means a Contribution reportable by the recipient under the “New Jersey Campaign Contributions and Expenditures Reporting Act,” P.L. 1973, c.83 (C.19:44A-1 et seq.), and implementing regulations set forth at N.J.A.C. 19:25-10.1 et seq. Currently, Contributions in an amount in excess of \$400 during a reporting period are deemed “reportable” under these laws.

As of January 1, 2005, that threshold will be reduced to Contributions in excess of \$300.

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I hereby certify as follows:

1. Commencing on and after October 15, 2004, the below named person, company or organization has not solicited or made any Contribution of money, pledge of Contribution, including in-kind Contributions, as set forth below that would bar the award of a contract to the Bidder, pursuant to the terms of Executive Order 134, signed by Governor James E. McGreevey on September 22, 2004 (hereafter “E.O. 134”).

**a) Within the 18 months (from October 15, 2004) immediately preceding the Solicitation, the Business Entity has not made a Contribution to:**

- (i) Any candidate committee and/or election fund of any candidate for or current holder of the public office of Governor; or
- (ii) Any State or county political party committee

**b. Effective October 15, 2004, during the term of office of the current Governor, the Business Entity has not made a Contribution to**

- (i) Any candidate committee and/or election fund of the Governor; or
- (ii) Any State or county political party committee nominating such Governor in the election preceding the commencement of said Governor's term.

**c) Effective October 15, 2004, within the 18 months immediately preceding the last day of the term of office of the Governor, the Business Entity has not made a Contribution to**

- (i) Any candidate committee and/or election fund of the Governor; or
- (ii) Any State or County political party committee of the political party nominating such Governor in the last gubernatorial election preceding the election. In the event such a Contribution has been made, the Business Entity will be barred from receiving the award of a contract throughout the remaining term of the current Governor and the full term of the next Governor.

2. If the Bidder is awarded a contract pursuant to the solicitation for this bid proposal, the below-named person or organization will, on a continuing basis, continue to report any Contributions it makes during the term of the contract, and any extension(s) thereof.
3. This certification is submitted to the Division of Purchase and Property (the "Division") in order to induce the Division to accept the Bidder's bid proposal, with knowledge that the Division is relying on the truth of the statements contained herein, and that compliance with EO 134 is a material term of any contract awarded pursuant to the solicitation for this bid proposal.

I certify that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

Company or Organization: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Relationship to Contractor (check one):**

- |   |  |
|---|--|
| <input type="checkbox"/> Officer or other authorized representative | <input type="checkbox"/> Principal       |
| <input type="checkbox"/> Political Organization                     | <input type="checkbox"/> Spouse or child |
| <input type="checkbox"/> Subsidiary                                 |  |

**APPENDIX 4 – DISCLOSURE OF POLITICAL CONTRIBUTIONS**  
**Effective October 15, 2004**  
**Disclosure of Political Contributions**

**Bidder:** \_\_\_\_\_

**Solicitation Number:** \_\_\_\_\_

Pursuant to Executive Order #134 (“EO 134”) promulgated by the Honorable James E. McGreevey, Governor of New Jersey, all business entities with which the State intends to contract are required to disclose all Contributions in excess of \$400 (N.J.A.C. 19:25-10(1), et seq.) (in excess of \$300 as of January 1, 2005) from October 15, 2004, through the date of signing of this disclosure, to any entity designated and organized as a “political organization” under 26 U.S.C.A. § 527, that is also defined as a “continuing political committee” under N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7. Such an entity is identified in the chart below as a “Political Committee.” **Indicate “none” if no Contributions are being declared.**

A separate Disclosure must be submitted by each of the following, defined as a “Business Entity” under EO 134:

- (i) a Business Entity submitting a Disclosure on its own behalf;
- (ii) all principals who own or control more than 10 percent of the profits or assets of a business entity or 10 percent of the stock in the case of a business entity that is a corporation for profit;
- (iii) any subsidiaries directly or indirectly controlled by the business entity;
- (iv) any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; or
- (v) if a business entity is a natural person, that person's spouse or child, living at the same address.

Name of Political Committee	Date of Contribution	Amount of Contribution	Type of Contribution i.e., Cash, Check, Loan, In Kind	Purpose of Political Committee

This certification is submitted to the Division of Purchase and Property (the “Division”) in order to induce the Division to accept the Bidder’s bid proposal, with knowledge that the Division is relying on the truth of the statements contained herein.

**I certify that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.**

**Company or Organization:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Relationship to Contractor (check one):**

☐ Officer or other authorized representative

☐ Principal

☐ Political Organization

☐ Subsidiary

☐ Spouse or child

# APPENDIX 5 – CONTINUING DISCLOSURE OF POLITICAL CONTRIBUTIONS

## Effective October 15, 2004

### Continuing Disclosure of Political Contributions

Bidder: \_\_\_\_\_

Solicitation Number: \_\_\_\_\_

Pursuant to Executive Order #134 ("EO 134") promulgated by the Honorable James E. McGreevey, Governor of New Jersey, all business entities with which the State intends to contract are required to disclose all Contributions in excess of \$400 (N.J.A.C. 19:25-10(1), et seq.) (in excess of \$300 as of January 1, 2005) from October 15, 2004 through the date of signing of this disclosure, to any entity designated and organized as a "political organization" under 26 U.S.C.A. § 527, that is also defined as a "continuing political committee" under N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7. Such an entity is identified in the chart below as a "Political Committee." **Indicate "none" if no Contributions are being declared.**

A separate Disclosure must be submitted by each of the following, defined as a "Business Entity" under EO 134:

- (i) a Business Entity submitting a Disclosure on its own behalf;
- (ii) all principals who own or control more than 10 percent of the profits or assets of a business entity or 10 percent of the stock in the case of a business entity that is a corporation for profit;
- (iii) any subsidiaries directly or indirectly controlled by the business entity;
- (iv) any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; or
- (v) if a business entity is a natural person, that person's spouse or child, living at the same address.

Name of Political Committee	Date of Contribution	Amount of Contribution	Type of Contribution i.e., Cash, Check, Loan, In Kind	Purpose of Political Committee

**Pertaining to Disclosure of Political Contributions to: any candidate committee and/or election fund of any candidate for or current holder of the public office of Governor; and any State or county political party committee**  
**Indicate "none" if no Contributions are being declared.**

Name of Committee or Fund	Date of Contribution	Amount of Contribution	Type of Contribution i.e., Cash, Check, Loan, In Kind	

I certify that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

Company or Organization: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Relationship to Contractor (check one):**

☐ Officer or other authorized representative

☐ Principal

☐ Political Organization

☐ Subsidiary

☐ Spouse or child



PRICE SHEET		TERM CONTRACT - ADVERTISED BID PROPOSAL			
DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 8TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : 05-X-37468 OPEN DATE : 01/12/05 TIME : 2 PM T-NUMBER : T0012  BIDDER :			PAGE 10
LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 822057 / S001 DISTRIBUTION & SUPPORT SVS DISTRIBUTION & SUPPORT SVS 1620 STUYVESANT AVE ATTN: RECEIVING DEPT WEST TRENTON NJ 08625-0234				
00001	COMMODITY CODE: 240-07-005080 TRAYS, ALUMINUM, CARRY-OUT WITH THREE COMPARTMENTS AND COVER 250 PER CASE  APPROVED BRANDS: DURABLE #210-30/25X PCA/KAISER 7139TP WILKINSON 6160-30CP PENNY PACK #7139C  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS# 5511-010-00009 DELIVERIES: (13) 600 CASES EACH DELIVERY	7800	CASE		
00002	COMMODITY CODE: 640-50-005082 PLATE, PAPER, 6INCH WHITE 1000 PER CASE  APPROVED BRANDS: FONDA 40100 PREMIER 206P BLEYER 565  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-015-10001 DELIVERIES: (6) 250 CASES EACH DELIVERY	1500	CASE		
00003	COMMODITY CODE: 640-60-005084 CUP, COFFEE, FOAM 8OZ. WHITE 1000 PER CASE  APPROVED BRANDS: SCOTT STYROCUP 8C WINCUP STYROCUP 8C,8W DART JCUP 8J8  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-020-00006 DELIVERIES: (18) 790 CASES EACH DELIVERY	14220	CASE		



PRICE SHEET		TERM CONTRACT - ADVERTISED BID PROPOSAL			
DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 8TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : 05-X-37468 OPEN DATE : 01/12/05 T-NUMBER : T0012  BIDDER :			PAGE 11
LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
00004	COMMODITY CODE: 640-60-005086 LID, FOR 8OZ. COFFEE CUP WHITE PLASTIC WITH TAB. 1000 PER CASE  APPROVED BRANDS: SCOTT #8L WINCUP #HL8V DART #8JL DART #JHL8 THERMA SYSTEMS JHL8  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:.....  ITEMS #00003 AND #00004 WILL BE EVALUATED AND AWARDED ON AN ALL OR NONE BASIS. THE BIDDER MUST SUBMIT PRICING FOR BOTH ITEMS IN THE GROUP TO BE CONSIDERED RESPONSIVE. FAILURE TO BID BOTH ITEMS WILL RESULT IN REJECTION OF BID PROPOSAL FOR THIS GROUPING.  DSS # 5511-025-00001  DELIVERIES: (8) 325 CASES EACH DELIVERY.	2600	CASE	_____	_____
----- GROUPING LINES: 00003 - 00004 -----					
00005	COMMODITY CODE: 640-08-005099 POLYWRAP. 18INCH. .005 GAUGE, 2000 FT. ROLL, CUTTER BOX ONE ROLL PER CASE  APPROVED BRAND: ANCHOR PW182 BORDEN BF-182 POLYVINYL #5P1050 DART # SU6BW CLING CLASSIC #BT182 BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:.....  DSS #5511-100-00018  DELIVERIES: (12) 800 CASES EACH DELIVERY	9600	CASE	_____	_____
00006	COMMODITY CODE: 640-50-005089 CUPS, COLD BEVERAGE, 5 OUNCE, TRANSLUCENT PLASTIC 2500 PER CASE  APPROVED BRANDS: FABRIKAL FK5 SWEETHEART PTS9SR HARVEST DART 5N25  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:.....	1300	CASE	_____	_____



PRICE SHEET			TERM CONTRACT - ADVERTISED BID PROPOSAL			
DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 8TH FL PO BOX 230 TRENTON NJ 08625-0230			NUMBER : 05-X-37468 OPEN DATE : 01/12/05 TIME : 2 PM T-NUMBER : T0012  BIDDER :			PAGE 12
LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	
	DSS #5511-040-00000 DELIVERIES:(4) 325 CASES EACH DELIVERY					
00007	COMMODITY CODE: 640-50-005090 CUPS, COLD BEVERAGE, 7 OUNCE, TRANSLUCENT PLASTIC 2500 PER CASE  APPROVED BRANDS: DART 7N25 DART 7NX100 FABRIKAL FK-7  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-050-00007 DELIVERIES: (5) 490 CASES EACH DELIVERY	2450	CASE			
00008	COMMODITY CODE: 640-08-005092 BAGS, SANDWICH, 6IN X 7IN X 5/8IN, PLASTIC WITH FLAP FOLD. 6000 PER CASE  APPROVED BRANDS: FILMTECH 8810, FOOD HANDLER #20-01 PENN JERSEY 055240 ISLAND POLY FO-HD7 #20-01 PIE EMPOR 8  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-060-00004 DELIVERIES:(3) 240 CASES EACH DELIVERY	720	CASE			
00009	COMMODITY CODE: 640-60-005094 BOWLS, SOUP, FOAM, 8 OUNCE WITH SPOONABLE BOTTOM. 1000 PER CASE  APPROVED BRAND: SCOTT THOMP. WINCUP 8FCT DART 55512 DART 85J12  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-065-00009 DELIVERIES: (10) 320 CASES EACH DELIVERY	3200	CASE			



PRICE SHEET		TERM CONTRACT - ADVERTISED BID PROPOSAL			
DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 8TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : 05-X-37468 OPEN DATE : 01/12/05 TIME : 2 PM T-NUMBER : T0012  BIDDER :			PAGE 3
LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
00010	COMMODITY CODE: 640-60-005095 LID, FOR 8 OUNCE SOUP BOWL, POLYSTERENE OR TRANSLUCENT PLASTIC WITH TAB. 1000 PER CASE  APPROVED BRAND: SCOTT. THOMP. WINCUP 12L DART 12JL THERMA #JHL12  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:.....  ITEMS #00009 AND #00010 WILL BE EVALUATED ON AN "ALL OR NONE" BASIS. THE BIDDER MUST SUBMIT PRICING FOR BOTH ITEMS IN THE GROUP TO BE CONSIDERED RESPONSIVE. FAILURE TO BID BOTH ITEMS WILL RESULT IN REJECTION OF THE BID PROPOSAL FOR THIS GROUPING.  DELIVERIES: (5) 190 CASES EACH DSS #5511-070-00001	950	CASE		
----- GROUPING LINES: 00009 - 00010 -----					
00011	COMMODITY CODE: 640-60-005087 SPOONS, SOUP, MEDIUM WEIGHT POLYPROPYLENE, WHITE. 1000 PER CASE  APPROVED BRAND: DART #SU6BW BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-035-00008	1260	CASE		
00012	COMMODITY CODE: 640-60-005101 FORKS, MEDIUM WEIGHT POLYPROPYLENE, WHITE 1,000 PER CASE.  APPROVED BRANDS: DART #F6BW BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-110-00015	5250	CASE		



PRICE SHEET		TERM CONTRACT - ADVERTISED BID PROPOSAL			
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LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
00013	COMMODITY CODE: 640-60-005102 TEASPOON MEDIUM WEIGHT POLYPROPYLENE, WHITE. 1,000 PER CASE.  APPROVED BRAND/MODELS: DART #S6BW  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:..... DSS #5511-115-00010	9900	CASE	_____	_____
00014	COMMODITY CODE: 640-60-005103 KNIVES, MEDIUM WEIGHT POLYPROPYLENE, SERRATED. WHITE. 1,000 PER CASE.  APPROVED BRAND/MODELS: DART #K6BW  BIDDER TO PROVIDE FOLLOWING INFO.: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER CASE:.....  ITEMS 00011 THROUGH 00014 WILL BE EVALUATED AND AWARDED ON AN "ALL OR NONE" BASIS. THE BIDDER MUST SUBMIT PRICING FOR ALL ITEMS IN THE GROUP TO BE CONSIDERED RESPONSIBLE. FAILURE TO BID ALL ITEMS WILL RESULT IN REJECTING BID PROPOSAL FOR THIS GROUPING.  DSS #5511-120-00012  MINIMUM COMBINED DELIVERY FOR LINE ITEMS #00011, #00012, #00013 AND #00014 IS 1000 CASES.	3270	CASE	_____	_____
----- GROUPING LINES: 00011 - 00014 -----					
00015	COMMODITY CODE: 640-08-005105 PLATES, 9IN FLAT, ROUND, LAMINATED POLYSTYRENE FOAM FOR USE WITH HOT FOODS WHITE. 500/CASE  APPROVED BRANDS: TENNECO TK-1-0009 SWEETHEART CENTERPIECE #RS9DP DART #9PWQ PACTIV #TK10009  BIDDER TO PROVIDE FOLLOWING INFO.:	15000	CASE	_____	_____



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LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	BRAND:..... MODEL NUMBER..... COLOR:..... QUANTITY PER CASE:..... DSS #5511-135-00090 DELIVERIES:(25) 600 CASES EACH DELIVERY				
00016	COMMODITY CODE: 393-56-005107 FOIL, ALUMINUM, 18INCH X 1000FT .001 GAUGE, CUTTER BOX, 1 ROLL PER CASE HEAVY DUTY  APPROVED BRAND: KAISER/PCA W23 WESTERN PLASTICS 001 WESTERN AL1811 #282 HANDI FOIL #11808 REYNOLDS #625  BIDDER TO PROVIDE FOLLOWING INFO.: BRAND:..... MODEL NUMBER..... DSS #5511-130-00187 DELIVERIES: (8) 475 CASES EACH DELIVERY	3800	CASE		
00017	COMMODITY CODE: 640-60-032392 CUP, HOT, CARDBOARD, 10 OUNCE W/O LID PACKED 50 CUPS PER SLEEVE AND 20 SLEEVES PER CASE  APPROVED BRANDS: SWEETHEART P510 CHINET #76010 HUHTAMAK #76110 BIDDER TO PROVIDE FOLLOWING INFO: MANUFACTURER:..... MODEL NUMBER:..... QUANTITY PER SLEEVE:..... # SLEEVES PER CASE:..... QUANTITY PER CASE:..... DSS #5511-001-20002 DELIVERIES:(10) 270 CASES EACH DELIVERY	2700	CASE		
00018	COMMODITY CODE: 640-60-032387 HAIR COVERING,DISPOSABLE, WHITE, 100 PER BOX, 10 BOXES PER CASE  APPROVED MODELS: KEYSTONE P1275 CELLUCAP B400 KEYSTONE 110 NWI SAFETY ZONE #DBWH-19-1B  BIDDER TO PROVIDE FOLLOWING INFO: BRAND:..... MODEL:.....	2200	CASE		



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LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	DSS #5511-001-1001  DELIVERIES: (10) 220 CASES EACH DELIVERY				
00019	COMMODITY CODE: 640-60-032389 TRAY, FOOD, THREE (3) COMPARTMENT WITH HINGE - STYROFOAM. PACKED 200 TRAYS PER CASE.  APPROVED MODELS: GENPAK 20310 DART 95HT3 TENNECO HLW-0903  BIDDER TO PROVIDE FOLLOWING INFO:  BRAND: _____  MODEL: _____  DSS #5511-005-50001  DELIVERIES: (53) 580 CASES EACH DELIVERY	30740	CASE	_____	_____
00020	COMMODITY CODE: 665-24-037036 PALLET SHRINK/STRETCH WRAP FILM MADE FROM LOW DENSITY POLYETHYLENE TO SECURE PALLETIZED LOADS FOR SHIPPING. 18" (+ OR - 1/8") WIDE 1500 FT. LENGHT CLEAR COLOR 3" CORE LINEAR LOW DENSITY POLYETHYLENE MUST COMPLY WITH FOLLOWING REQUIREMENTS:  80 GAUGE (.0008) MINIMUM THICKNESS 150% MINIMUM ELONGATION 8.5 LBS PER ROLL MINIMUM WEIGHT.  FILM SHALL BE UNIFORMLY MANUFACTURED, FREE FROM PINHOLES, TEARS, CUTS, CREASES WRINKLES, SHARP EDGES, BURRS AND ALL EXTRANEIOUS MATTER. THERE SHALL BE NO HOLES, POCKETS OR VOIDS IN THE SURFACE OF THE FILM. PRODUCT SHALL BE PACKED 4 ROLLS PER CASE AND CASE SHALL BE MARKED CLEARLY FOR CONTENT DESCRIPTION AND QUANTITY ON ANY TWO SIDES.  MANUFACTURER: _____  BRAND/MODEL# _____  DSS #5511-001-10000  DELIVERIES: (4) 300 CASES EACH DELIVERY	1200	CASE	_____	_____
00021	COMMODITY CODE: 485-88-036956 STAINLESS STEEL SCRUBBER PADS, HEAVY DUTY, EXTRA LARGE, SINGLE STRAND TYPE INDIVIDUALLY WRAPPED PADS. PRICE PER CASE, 12 PADS PER PACKAGE, 6 PACKAGES PER CASE (72 EA PER CS) WEIGHT: MINIMUM 1.75 OZ(50 GRAMS) EACH THICKNESS: STAINLESS WIRE 2 MILS (.002) CHROMIUM CONTENT: 16% MINIMUM STAINLESS STEEL TYPE SHALL BE A MINIMUM QUALITY LEVEL EQUAL TO OR SUPERIOR TO THE 400 SERIES STAINLESS STEEL WIRE. INDIVIDUAL PACKAGIN MATERIAL SHALL BE LOW DENSITY POLYETHYLENE.	900	CASE	_____	_____



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LINE NO.	COMMODITY-SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	APPROVED BRAND/MODELS: PACIFIC OASIS #1750 ACS/TELEDYNE #434PB GLIT DISCO #D104 CALICO TSH #1050  BRAND/MODEL OFFERED: _____  DSS #5105-015-02001 DELIVERIES: (4) 225 CASES EACH DELIVERY				
00022	COMMODITY CODE: 485-88-036969 SYNTHETIC SCOURING PAD, GENERAL PURPOSE 6" X 9", MINIMUM AVERAGE WEIGHT 21 GRAMS PER PAD. 100% NYLON PRICE PER CASE, PACKED 10 PADS PER PACK, 6 PACKS PER CASE (60 EA PER CASE)  APPROVED BRAND/MODELS: DISCO #MD-69, CALICO KK810C ACS #S096 ROYAL #S9607  BRAND/MODEL OFFERED: _____  DSS #5105-050-02709 DELIVERIES: (4) 180 CASES EACH DELIVERY	720	CASE	_____	_____
00023	COMMODITY CODE: 640-50-008389 CUPS, DRINKING, PAPER, 3 OZ. FLAT BOTTOM  PACKED 100 TO TUBE- 2400 TO A CASE. MUST PROPERLY DISPENSE FROM DISPENSERS  MUST MEET N.J. SPECIFICATION #7540-00  APPROVED MODEL: DIXIE #45  BIDDER TO PROVIDE FOLLOWING INFO: BRAND: _____ MODEL: _____  DELIVERIES: (6) 270 CASES EACH DELIVERY DSS # 6705-005-00108	1620	CASE	_____	_____